

SHAGHAL LTD
18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex 10/11/18

Cont 1 Pg 1 of 250

PICKING LIST

DATE 10/11/16

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 10/26/16
CANCEL DATE / /
ORDER DATE 10/10/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100233

PO NO: 422983

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2) 26 LBS	(20)	EA	7.02
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2) 37 LBS	(10)	EA	17.20
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(4) 32 LBS	(8)	EA	32.53
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(2) 32 LBS	(10)	EA	15.70

~~40" x 48" x 28"~~

SAIA \$187.27 10/24

G UPS 150.90

P UPS 213.92

(W) -> 376 lbs



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 680661
 PO # 422983

SHIP TO SEARS UNIT #0446
 3456 MEYERS RD
 MEMPHIS, TN 381081917

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓		2 ✓	20 ✓	CHINA
EMW4101 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW5306 ✓	2 ✓		4 ✓	8 ✓	CHINA
EMW6201 ✓	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL		10 ✓	48 ✓	

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS 6 OF 10
 SVC GNDCOM BL WT 32.0 LBS
 TRACKING# 123Y49V70342277447
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.33 NR+HC14.33
 TOT PUB CHG 32.85 PUB+HC32.85

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS 7 OF 10
 SVC GNDCOM BL WT 32.0 LBS
 TRACKING# 123Y49V70341630666
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.33 NR+HC14.33
 TOT PUB CHG 32.85 PUB+HC32.85

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS 8 OF 10
 SVC GNDCOM BL WT 32.0 LBS
 TRACKING# 123Y49V70341065463
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.33 NR+HC14.33
 TOT PUB CHG 32.85 PUB+HC32.85

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS 9 OF 10
 SVC GNDCOM BL WT 32.0 LBS
 TRACKING# 123Y49V70340917876
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.33 NR+HC14.33
 TOT PUB CHG 32.85 PUB+HC32.85

2 YOUR BUSINESS

3Y49V7 OCT 19, 2016 ACT WT 32.0 LBS 10 OF 10
 SVC GNDCOM BL WT 32.0 LBS
 TRACKING# 123Y49V70340083883
 REF 1:INV#680661
 REF 2:PO#422983

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.33 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.33 NR+HC14.33
 TOT PUB CHG 32.85 PUB+HC32.85



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680671 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210 ✓

P.O. #	Order/TC #	Terms	Phone #
422984 ✓		N/A	


Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		140.40	
45 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		458.10	
20 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		344.00	
20 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		650.60	
25 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		392.50	

Grand Total	\$1,985.60
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature


Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10

PICKING LIST
Cont 1 Pg 4 of 250

Shaghal 10/19

Exhibit Ex (A3)

DATE 10/11/16

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /

REQST DATE 10/26/16

CANCEL DATE / /

ORDER DATE 10/10/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100234

PO NO: 422984

PAGE: 1

SHIP TO: SEARS UNIT # 0447

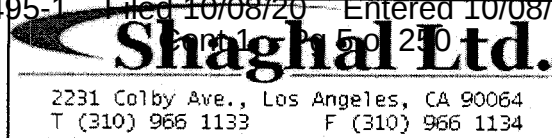
Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2)	(20)	EA	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(9)	(45)	EA	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(4)	(20)	EA	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(10)	(20)	EA	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	(25)	EA	15.70

40' x 48' x 48'

SAIA \$ 221.07

YPC \$ 285.60

(W) → 939 lbs



DATE 10/13/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 680671 ✓
PO # 422984 ✓

SHIP TO SEARS UNIT #0447
 BLDG F&G
 2775 W MILLER RD
 GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1 ✓	2 ✓	20 ✓	CHINA
EMW3401 ✓	5 ✓		9 ✓	45 ✓	CHINA
EMW4101 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW5306 ✓	2 ✓		10 ✓	20 ✓	CHINA
EMW6201 ✓	5 ✓		5 ✓	25 ✓	CHINA
	TOTAL	1 ✓	30 ✓	130 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING Cont 1
ORIGINAL - NOT NEGOTIABLE

Pg 6 of 250

FOR RATE QUOTATIONS, CALL
TOLL-FREE 1-800-950-7242

(SAIA)

10125256880 6



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

422984

*Received, subject to the classification and lawfully-fitted tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in Item 431, Sec. 1

SHIPPER OF HAZARDOUS MATERIAL
24 HOUR EMERGENCY PREPARED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. (310) 966-1133		DATE 10/19/2016	
STREET 2231 COLBY AVE				BILL TO	
CITY LOS ANGELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS UNIT #0447		CONSIGNEE PHONE NO. ()		STREET ADDRESS	
STREET 2775 W MILLER RD					
CITY GARLAND	STATE TX	ZIP CODE 75041		CITY	STATE ZIP CODE

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 30	PLT BOX	WALL MOUNT 40X48X48 FREIGHT PREPAID PO#422984 INV#680671 MUST DELIVER BY 10/24-10/25 2016 PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK GUARANTEED SAIA BY 5PM	939	50	CHECK BOX IF COLLECT <input type="checkbox"/>
					CHARGES ADVANCED \$ _____
					Received \$ _____ to apply in the prepayment of the charges on the property described hereon. (Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of conditions, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL	939	(Signature of Consignor)

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Per _____
Shipper _____
Per _____ Address _____

SAIA MOTOR FREIGHT LINE, INC.

N. MERINO 10/19/2016

This Shipment will be forwarded open unless C.O.D. is indicated in here.

C.O.D. \$ _____
C.O.D. fee to be paid by:SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(n) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 1 Pg 7 of 250
Shaghal 10/18

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680698 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP ✓ SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
422986 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
4 ✓	EPD909RD	Ematic Portable DVD Player (Red)	49.36 ✓		197.44	
4 ✓	EPD116BU	10 Inch Portable DVD Player (Blue)	52.00 ✓		208.00	

3Y49V7 OCT 19, 2016 ACT WT 15.0 LBS 1 OF 2
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341167193
REF 1:INV#680698
REF 2:PO#422986

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 19, 2016 ACT WT 20.0 LBS 2 OF 2
SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342680402
REF 1:INV#680698
REF 2:PO#422986

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 11.83 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.83 NR+HC11.83
TOT PUB CHG 25.40 PUB+HC25.40

--	--	--	--	--	--	--	--	--	--

								Grand Total	\$405.44
--	--	--	--	--	--	--	--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20

Entered 10/08/20

18:54:10

Exhibit Ex A

PICKING LIST
Cont 1 of 8

Shaghal - 10/18

(4)

DATE 10/11/16

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /
REQST DATE 10/26/16
CANCEL DATE / /
ORDER DATE 10/10/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100236

PO NO: 422986

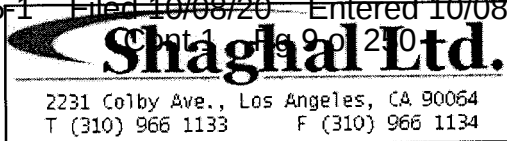
PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707013291 (4) / EPD909RD EPD909 9" Portable DVD Player	(1) → (15) lbs	(4)	EA	49.36
2	817707017152 (4) / EPD116BU 10" Portable DVD	(1) → (20) lbs	(4)	EA	52.00

UPS Ground

(W) → 35 lbs



DATE 10/13/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 680698 ✓

PO # 422986 ✓

SHIP TO SEARS UNIT #0470
 MANTENO-CDF-SLS ✓
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD909RD ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD116BU ✓	4 ✓		1 ✓	4 ✓	CHINA
	TOTAL		2 ✓	8 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683347

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
425134		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
80	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		561.60	
115	EMW3401	10-49" FULL Motion TV Mount	10.18		1,170.70	
85	EMW4101	17-55" Full Motion TV Mount	17.20		1,462.00	
76	EMW5306	19-70" Full Motion TV Mount	32.53		2,472.28	
115	EMW6201	30-79" Tilting TV Wall Mount	15.70		1,805.50	

Grand Total	\$7,472.08
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

160

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 11/02/16
CANCEL DATE / /
ORDER DATE 10/17/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100238

PO NO: 425134

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(8) (#1)	80 (80)	EA	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(23) (#1)	115 (115)	EA	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(17) (#1)	85 (85)	EA	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(38) (#2)	76 (76)	EA	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(23) (#3) 109	115 (115) 471	EA	15.70

(#1) 40" x 48" x 56" - See Above 1385 lbs
(#2) 40" x 48" x 64" - See Above 1349 lbs
(#3) 40" x 48" x 41" - See Above 792 lbs

(3) PALLETS

(W) -> 3526 lbs

SAIA \$ 1432.87

YRC \$ 965.11 oct 31



DATE 10/19/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 683347
PO # 425134

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	8	80	CHINA
EMW3401	5		23	115	CHINA
EMW4101	5		17	85	CHINA
EMW5306	2	2	38	76	CHINA
EMW6201	5	3	23	115	CHINA
	TOTAL	3	109	471	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

651-857217-2



Date: 10/26/2016

B/L number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number:

Consignee name and address:
SEARS UNIT#0425

Attn: **RECEIVING**

JACKSONVILLERRC 10512 BUSCH DR N

Destination City: **JACKSONVILLE** State: **FL** ZIP Code: **32218**

Phone Number:
(904) 727-3228

Customer number: Store number: Department:

P.O. Number:
425134/INV#683347

Special instructions:
TIME CRITICAL SRVS MUST DEL BY 10/31-11/01 2016 PLS

SCHED DEL APPT ASAP TO AVOID CHARGEBACK

Contact Name:

Contact Phone:

<input type="checkbox"/> Standard <input type="checkbox"/> Standard Guaranteed* <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___		<input type="checkbox"/> Accelerated <input checked="" type="checkbox"/> Expedited Guaranteed* <input checked="" type="checkbox"/> Time-Critical Deliver by: 10 / 31 / 2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___ <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 18607522		All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount?			Yes <input type="checkbox"/> No <input type="checkbox"/>		
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions			
									Length	Width	Height	
1	PLT	48	BOX		WALL MOUNTS			1385	40	48	56	
1	PLT	38	BOX		WALL MOUNTS			1349	40	48	64	
1	PLT	23	BOX		WALL MOUNTS			792	40	48	41	
					Notify before Delivery:Prepaid							
					Proactive Notification:Prepaid							
					Contact Name:LYN EGANGO							
3		109			PAGE TOTAL			3526				

EMERGENCY CONTACT Phone: Name: Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
<p>NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</p> <p>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</p> <p>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>		<p>Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of consignor: _____</p> <p>It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained. Including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>	
Shipper company name: LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #	Date: 10/26/16
Shipper signature: ANDY LIM/10/26/16	YRC Freight employee signature: _____		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
			Freight counted by: <input type="checkbox"/> Driver: pallets said to contain
			<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing
			<input type="checkbox"/> Driver: Loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐
Printed in U.S.A.



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683348

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
425135		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		70.20	
20	EMW3401	10-49" FULL Motion TV Mount	10.18		203.60	
5	EMW4101	17-55" Full Motion TV Mount	17.20		86.00	
12	EMW5306	19-70" Full Motion TV Mount	32.53		390.36	
25	EMW6201	30-79" Tilting TV Wall Mount	15.70		392.50	

Grand Total \$1,142.66

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

LH

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

164

Thank you for your Business!

DATE 10/18/16

SHIP-TO ADDRESS
 SEARS UNIT # 0440

SHIP-FOR ADDRESS
 SEARS UNIT # 0440
 1600 N BOUDREAU RD
 MANTENO IL 609509377

DELIV DATE / /
 REQST DATE 11/02/16
 CANCEL DATE / /
 ORDER DATE 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100239

PO NO: 425135

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1)	10 (10)	EA	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4)	20 (20)	EA	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(1)	5 (5)	EA	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(6)	12 (12)	EA	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	25 (25)	EA	15.70
			72		

40" x 48" x 35"

SAIA \$ 250.92 11/01
 YRE \$ 235.17 10/31

(W) → 555 lbs



DATE 10/19/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683348
PO # 425135

SHIP TO SEARS UNIT #0440
 1600 N BOUDREAU RD
 MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	1	10	CHINA
EMW3401	5		4	20	CHINA
EMW4101	5		1	5	CHINA
EMW5306	2		6	12	CHINA
EMW6201	5		5	25	CHINA
	TOTAL	1	17	72	

 SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

651-857159-5



Date: 10/26/2016

B/L number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):		State:	ZIP code:
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number:		
Consignee name and address: SEARS UNIT # 0440		
Attn: RECEIVING		
1600 N BOUDREAU RD		
Destination City: MANTENO	State: IL	ZIP Code: 60950
Phone Number: (815) 468-2000		
Customer number:	Store number:	Department:
P.O. Number: 425135/INV#683348		
Special Instructions: TIME CRITICAL SRVC. MUST DEL BY 10/31-11/01 2016. PLS		
SCHED DEL APPT ASAP TO AVOID CHARGEBACK		

Contact Name:	Contact Phone:
<input type="checkbox"/> Standard <input type="checkbox"/> Standard Guaranteed* <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /	<input type="checkbox"/> Faster Standard <input type="checkbox"/> Accelerated <input type="checkbox"/> Expedited Guaranteed* <input checked="" type="checkbox"/> Time-Critical Deliver by: 10 / 31 / 2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery; -- no delivery date required)
Quote I.D.: 18599547	*guarantee only applies to direct service points
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>	
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions
1	PLT	17	BOX		WALL MOUNTS
					Notify before Delivery:Prepaid
					Proactive Notification:Prepaid
					Contact Name:LYN EGANGO
					Contact Ph:(310) 966-1133
1		17			GRAND TOTAL
					555

EMERGENCY CONTACT Phone: Name: Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B). Received, subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____	
Shipper company name: LOGISTICS TEAM Shipper signature: _____		Carrier: YRC FREIGHT YRC Freight employee signature: _____ Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
10/19/2016	683349 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
425136 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		70.20	
<p>3Y49V7 OCT 26, 2016 ACT WT 26.0 LBS 1 OF 1 SVC GND COM BL WT 26.0 LBS TRACKING# 1Z3Y49V70341984614 REF 1:INV#683349 REF 2:PO#425136</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRGs: SVC 14.28 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 14.28 NR + HC 14.28 TOT PUB CHG 32.76 PUB + HC 32.76</p>						

Grand Total \$70.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

168**Thank you for your Business!**

9

DATE 10/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 11/02/16
CANCEL DATE / /
ORDER DATE 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100240

PO NO: 425136

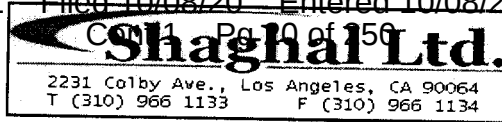
PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	<u>BOX</u>	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1) - 26 lb	10	(10)	EA 7.02

UPS Ground

(W) -> 26 lbs



DATE 10/19/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683349
PO # 425136

SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓		1 ✓	10 ✓	CHINA
	TOTAL		1 ✓	10 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683350

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
425137		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
2	EMW5306	19-70" Full Motion TV Mount	32.53		65.06	
5	EMW6201	30-79" Tilting TV Wall Mount	15.70		78.50	

3Y49V7 OCT 26, 2016 ACT WT 35.0 LBS 1 OF 2
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70342124923
 REF 1:INV#683350
 REF 2:PO#425137

3Y49V7 OCT 26, 2016 ACT WT 33.0 LBS 2 OF 2
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 123Y49V70342058933
 REF 1:INV#683350
 REF 2:PO#425137

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 15.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.48 NR+HC15.48
 TOT PUB CHG 35.49 PUB+HC35.49

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.84 NR+HC14.84
 TOT PUB CHG 34.03 PUB+HC34.03

--	--	--	--	--	--	--	--

	Grand Total	\$143.56
--	-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

171

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 11/02/16
CANCEL DATE / /
ORDER DATE 10/17/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100241

PO NO: 425137

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure	Location
1	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(1) 35 lbs	2 (2)	EA	32.53
2	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(1) 33 lbs	5 (5)	EA	15.70

UPS Ground

(W) → 68 lbs



DATE 10/19/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 683350 ✓
PO # 425137 ✓

SHIP TO SEARS UNIT #0446
3456 MEYERS RD ✓
MEMPHIS, TN 381081917

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		1 ✓	2 ✓	CHINA
EMW6201 ✓	5 ✓		1 ✓	5 ✓	CHINA
	TOTAL		2 ✓	7 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics
10/27

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683351 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

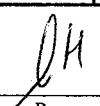
SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD ✓ GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
425138 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		70.20	
10 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		101.80	
5 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		86.00	
8 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		260.24	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		157.00	

	Grand Total	\$675.24
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

DATE 10/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0447
 BLDG F & G
 2775 W MILLER RD
 GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
 2775 W MILLER RD
 GARLAND TX 750411210

DELIV DATE / /
 REQST DATE 11/02/16
 CANCEL DATE / /
 ORDER DATE 10/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100242

PO NO: 425138

PAGE: 1

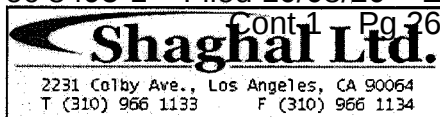
SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	BOX	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1)	10 (10)	EA	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(2)	10 (10)	EA	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(1)	5 (5)	EA	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(4)	8 (8)	EA	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(2)	10 (10)	EA	15.70
		10	43		

40" x 48" x 28"

SAIA \$ 187.52 10/31
 YRC \$ 212.15 10/31

(W) → 349 lbs



DATE 10/19/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683351
PO # 425138

SHIP TO SEARS UNIT #0447
 BLDG F&G
 2775 W MILLER RD
 GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	1	10	CHINA
EMW3401	5		2	10	CHINA
EMW4101	5		1	5	CHINA
EMW5306	2		4	8	CHINA
EMW6201	5		2	10	CHINA
	TOTAL	1	10	43	

 SIGNATURE

PLEASE NOTE: UPON RECEIPT OF

U FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



(SAIA)

FOR RATE QUOTATIONS, CALL
TOLL-FREE 1-800-950-7242

10131316660 1



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

425138

ROUTE

*Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.
On Collect or Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Tar 430, Sec 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or route, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to as the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		SHIPPER PHONE NO.		DATE	
SHAGHAL LTD C/O LOGISTICS TEAM		(310) 747-7388		10/27/2016	
STREET				BILL TO	
19914 S VIA BARON					
CITY	STATE	ZIP CODE			
RANCHO DOMINQUEZ	CA	90220			
CONSIGNEE		CONSIGNEE PHONE NO.		STREET ADDRESS	
SEARS UNIT#0447		()			
STREET					
2775 W MILLER RD					
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
GARLAND	TX	75041			

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1	PLT	WALL MOUNTS 40X48X28	349	50	CHECK BOX IF COLLECT <input type="checkbox"/>
10	BOX	THIRD PARTY			
		PO#425138 INV#683351			CHARGES-ADVANCED \$
		MUST DELIVER BY 10/31-11/01 2016 PLS SCHEDULE DELIVERY APT ASAP TO AVOID CHARGEBACK			Received \$ to apply in the prepayment of the charges on the property described hereon.
		GUARANTEED SAIA BY 5PM			(Agent or Cashier)
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10c per pound).			TOTAL	349	Per (The signature here acknowledges only the amount prepaid)

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Per: ANDY LIM/10/27/16
Shipper: 10/27/16
By: 10/27/16
SAIA MOTOR FREIGHT LINE, INC.

This Shipment will be forwarded upon receipt of amount is filed in here.

C.O.D. \$
(C.O.D. must be paid)

☐ SHIPPER ☐ CONSIGNEE

COMPANY CHECK ACCEPTANCE
☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 1 Pg 28 of 250
Logistics

10/28

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683352 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572 ✓

P.O. #	Order/TC #	Terms	Phone #
425139 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		140.40	
15 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		152.70	
30 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		516.00	
22 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		715.66	
20 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		314.00	

	Grand Total	\$1,838.76
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

PH

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

178

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 11/02/16
CANCEL DATE / /
ORDER DATE 10/17/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100243 PO NO: 425139 PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2)	20 (20)	EA	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(3)	15 (15)	EA	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(6)	30 (30)	EA	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(11)	22 (22)	EA	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(4)	20 (20)	EA	15.70
		<u>26</u>	<u>107</u>		

40⁴ x 48⁴ x 45⁶

SAIA \$187.52
YRC \$191.97
Global \$222.83
DEE
FTB \$201.76

(W) → 902 lbs



DATE 10/19/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683352 ✓
PO # 425139 ✓

SHIP TO SEARS UNIT #0449
 1700 SCHUSTER RD
 DELANO INDUSTRIAL PK
 DELANO, CA 932159572 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1	2 ✓	20 ✓	CHINA
EMW3401 ✓	5 ✓		3 ✓	15 ✓	CHINA
EMW4101 ✓	5 ✓		6 ✓	30 ✓	CHINA
EMW5306 ✓	2 ✓		11 ✓	22 ✓	CHINA
EMW6201 ✓	5 ✓		4 ✓	20 ✓	CHINA
	TOTAL	1	26 ✓	107 ✓	

 SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



(SAIA)

FOR RATE QUOTATIONS, CALL

10131316760 4



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable laws and conditions of the Uniform Bill of Lading, SAIA's terms and current HMF 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

ROUTE

425139

Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 43a, Sec. 1

SHIPPER'S HAZARDOUS MATERIALS
EMERGENCY RESPONSE NUMBER

The property described above, is a general good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, when said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		SHIPPER PHONE NO.		DATE	
SHAGHAL LTD C/O LOGISTICS TEAM		(310) 747-7388		10/28/2016	
STREET				BILL TO	
19914 S VIA BARON					
CITY	STATE	ZIP CODE			
RANCHO DOMINQUEZ	CA	90220			
CONSIGNEE		CONSIGNEE PHONE NO.		STREET ADDRESS	
SEARS UNIT#0449		()			
STREET					
1700 SCHUSTER RD DELANO INDUSTRIAL PK					
CITY	STATE	ZIP CODE		CITY	STATE ZIP CODE
DELANO	CA	93215			

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Gcr.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1	PLT	AUDIO PRODUCTS 40X48X45	902	50	CHECK BOX IF COLLECT <input type="checkbox"/>
26	BOX	THIRD PARTY			
		PO#425139 INV#683352			CHARGES-ADVANCED \$
		MUST DELIVER BY 10/31-11/01 2016 PLS SCHEDULE DELIVERY APT ASAP TO AVOID CHARGEBACK			Received \$ to apply in the prepayment of the charges on the property described hereon.
		GUARANTEED SAIA BY 5PM			(Agent or Cashier)
					Per (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment, without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL	902	(Signature of Consignor)

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Per ANDY LIM 10/28/16

Shipper

Per Address

SAIA MOTOR FREIGHT LINE, INC.

By 10/28/16

C.O.D. \$

C.O.D. fee to be paid by

☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed to Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Log 11/2
Contact Pg 32 of 230**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
10/27/2016	686466

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
427228 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02		210.60	
75 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18		763.50	
50 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20		860.00	
84 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53		2,732.52	
60 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70		942.00	

					Grand Total	\$5,508.62
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.						
Customer Signature					Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.					Authorized By	

182

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
 10512 BUSCH DR N
 JACKSONVILLE FL 322185604

DELIV DATE / /
 REQST DATE 11/09/16
 CANCEL DATE / /
 ORDER DATE 10/24/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100247

PO NO: 427228

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(3) (#1)	(30)	EA	\$ 7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(15) (#1)	(75)	EA	\$ 10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(10) (#1)	(50)	EA	\$ 17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(42) (#2)	(84)	EA	\$ 32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(12) (#1)	(60)	EA	\$ 15.70
		82	229		

(#1) 40" x 48" x 55" -> Sec Above

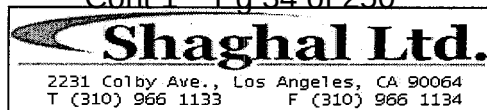
(#2) 40" x 48" x 72" -> EMW5306 -> (42) Box's

(2) PALLETS

(W) -> (#1) 1208 lbs
 (#2) 1487 lbs

YRC \$ 738.01
 SAIA \$ 1094.79
 FTB \$ 490

2695



DATE 10/27/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 686466
 PO # 427228

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	3	30	CHINA
EMW3401	5		15	75	CHINA
EMW4101	5		10	50	CHINA
EMW6201	5		12	60	CHINA
EMW5306	2	2	42	84	CHINA
	TOTAL	2	82	299	

 SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING -- QUESTIONS? CALL 1.866.393.4555

FedEx Freight
396818097-4


Date 11/2/2016	Purchase Order # 427228
Shipper #	Shipper #
REQUIRED: Please select a service type <input checked="" type="checkbox"/> FedEx Freight® Priority <input type="checkbox"/> FedEx Freight® Economy	
OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input checked="" type="checkbox"/> Close of Business Delivery	

SHIPPER (from)		Please provide ZIP codes and phone numbers.		CONSIGNEE (to)	
Shipper SHAGHAL LTD C/O LOGISTICS TEAM	FXF Acct. #	Consignee SEARS UNIT#0425	FXF Acct. #	Area Code	Phone Number
Attn. to	Area Code	Phone Number 747-7336	Attn. to	Area Code	Phone Number
Address 18914 S VIA BARON	Address JACKSONVILLE-RR 10512 BUSCH RD N	Address (Store, Dept., Ste., Flr., Apt., Div.)	Address	Address	Address
City RANCHO DOMINQUEZ	City JACKSONVILLE	City	City	City	City
State/Province	ZIP/Postal Code	Country	State/Province	ZIP/Postal Code	Country
Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access	Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access	Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access	Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access	Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access	Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access
Shipper Bill of Lading #	Shipper Bill of Lading #	Shipper Bill of Lading #	Shipper Bill of Lading #	Shipper Bill of Lading #	Shipper Bill of Lading #

MUST DELIVER BY 11/7-11/8 2016. PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK

BILL FREIGHT CHARGES TO (if different than above):		Mailing Address	
Name FEDEX TRUCK LOAD BROKERAGE PO BOX GREEN OH	FXF Acct. #	State	ZIP/Postal Code
City	Country	Area Code	Phone Number
Freight charges are PREPAID unless marked collect.	<input type="checkbox"/> USD <input type="checkbox"/> CAD	C.O.D. AMOUNT	
CHECK BOX IF COLLECT <input type="checkbox"/>	1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		

REMIT C.O.D. TO (if different than shipper above):		Mailing Address	
Name	FXF Acct. #	State	ZIP/Postal Code
City	Country	Area Code	Phone Number

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	(KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction))	WEIGHT IN LBS.	INVOICE ITEM #	CLASS	CUBE
2	PLT			WALL MOUNTS	2695			
82	BOX			THIRD PARTY (FEDEXTRUCKLOAD BROKERAGE PO BOX GREEN OH)				
				PO#427228				
				INV#686466				
				#1 40X48X55				
				#2 40X48X72				

TOTAL H/U: ★ MARK "X" OR "R" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER ()	EE/SED Number or Exception	Phone # ()
CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER or CONTRACT #	Broker Name	Fax # ()

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."
Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FAF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FAF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of some and standard liability coverage will apply.

Articles are NEW, and require Excess Liability Coverage in the amount of _____
☐ USD ☐ CAD ☐ MXN per lb. or kg. Additional charges will apply.
Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC item 360.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 11/8/16	DRIVER/EMPLOYEE NUMBER R-A GVBW	PIECE COUNT 125735	TRAILER # (29)
FedEx Freight		XSS48	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
10/27/2016	686497 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
427231 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		50.90	
16 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		520.48	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		157.00	

Grand Total	\$728.38
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

186

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex

(4)

PICKING LIST
Cont 1 Pg 37 of 250

DATE 10/25/16

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 11/09/16
CANCEL DATE / /
ORDER DATE 10/24/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100250

PO NO: 427231

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(1)	(5)	EA \$	10.18
2	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(8)	(16)	EA \$	32.53
3	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(2)	(10)	EA \$	15.70
			31		

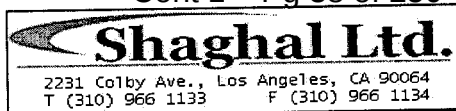
40" x 48" x 26"

YRC# 190.00

SAIA# 205.62

FTBA 354.

(W) → 401 lbs



DATE 10/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 686497
PO # 427231

SHIP TO SEARS UNIT #0446
3456 MEYERS RD
MEMPHIS, TN 381081917

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 /	5 /	1	1 /	5 /	CHINA
EMW5306 /	2 /		8 /	16 /	CHINA
EMW6201 /	5 /		2 /	10 /	CHINA
	TOTAL	1	11	31	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-007 9/1/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 11/02/2016

B/L
number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoice: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number:

651-880573-X



Consignee name and address:

SEARS UNIT#0446

Attn: RECEIVING

3456 MEYERS RD

Destination City

MEMPHIS

State:

TN

ZIP Code:

38108

Phone Number:

(901) 937-7400

Customer number:

Store number:

Department:

P.O. Number:

427231/INV#686497

Special Instructions:

TIME CRITICAL SRVC. MUST DEL BY 11/7-11/8 2016. PLS

SCHED DEL APPT ASAP TO AVOID CHARGEBACK

Contact Name:

Contact Phone:

☐ Standard

☐ Accelerated

☐ Guaranteed Standard Service by 5 p.m. or end of business day

☒ Time-Critical Deliver by: 11 / 07 / 2016 ☐ By noon ☒ By 5 p.m. or end of business day

☐ Guaranteed Mullday Window Between: / / & / /

☐ Time-Critical Hour Window Deliver on: / / Between: & / /

☐ Time-Critical (fastest ground delivery - no delivery date required)

*guarantee only applies to direct service points

Quote I.D.: 19625035

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	11	BOX		WALL MOUNTS	115 7 80	100	401	40	48	26
					Notify before Delivery:Prepaid						
					Proactive Notification:Prepaid						
					Contact Name:LYN EGANGO						
					Contact Ph:(310) 966-1133						
1		11			GRAND TOTAL			401			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect ☐

Total

charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, packaged, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 340.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #: BT04	Date: 11/2/16	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: ANDY LIM/11/2/16	YRC Freight employee signature: 	H/U received: 1 PLT	Freight counted by: <input type="checkbox"/> Driver: pallets sold to contain	
			<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing	
			<input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
10/27/2016	686503

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
427232		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		140.40	
10	EMW3401	10-49" FULL Motion TV Mount	10.18		101.80	
15	EMW4101	17-55" Full Motion TV Mount	17.20		258.00	
38	EMW5306	19-70" Full Motion TV Mount	32.53		1,236.14	
25	EMW6201	30-79" Tilting TV Wall Mount	15.70		392.50	

Grand Total \$2,128.84All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

190**Thank you for your Business!**

SHAGHAL LTD
18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10

Cont 1 of 250 PICKING LIST 11/03 Exhibit Ex A (3)

DATE 10/25/16

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /

REQST DATE 11/09/16

CANCEL DATE / /

ORDER DATE 10/24/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100251

PO NO: 427232

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2)	(20)	EA \$	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(2)	(10)	EA \$	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(3)	(15)	EA \$	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(19)	(38)	EA \$	32.59
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	(25)	EA \$	15.70
		31	108		

40⁴ x 48⁴ x 55⁶

SAIA \$301.98

YRC \$ 266.24

(W) → 1070 lbs

OP-087 01/10

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 11/03/2016

B/L
number:

651-884399-1



PRO Number:

Consignee name and address:
SEARS UNIT #0447

Attn: RECEIVING

2775 W MILLER RD

Destination City

GARLAND

State:

TX

ZIP Code:

75041

Phone Number:

(972) 864-2476

Customer number:

Store number:

Department:

P.O. Number:

427232/INV#686503

Special instructions:

TIME CRITICAL SRVC. MUST DEL BY 11/7-11/8 2016. PLS

SCHED DEL APPT ASAP TO AVOID CHARGEBACK

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

Contact Name:

Contact Phone:

☐ Standard

☐ Accelerated

☐ Guaranteed Standard Service by 5 p.m. or end of business day

☒ Time-Critical Deliver by: 11 / 07 / 2016 ☐ By noon ☒ By 5 p.m. or end of business day

☐ Guaranteed Multiday Window Between: / / & / /

☐ Time-Critical Hour Window Deliver on: / / Between: & / /

☐ Time-Critical (fastest ground delivery - no delivery date required)

*Guarantee only applies to direct service points

Quote I.D.: 19800338

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid ☐ Collect ☐

COD amount: \$

Customer check OK for COD amount? Yes ☐ No ☐

No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	31	BOX		WALL MOUNTS	115780	100	1070	40	48	55
					Notify before Delivery: Prepaid						
					Proactive Notification: Prepaid						
					Contact Name: LYN EGANGO						
					Contact Ph: (310) 966-1133						
1		31			GRAND TOTAL			1070			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: Collect ☐

Total

charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, it on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name:

LOGISTICS TEAM

Carrier:

YRC FREIGHT

Trailer #

Date:

11/4/16

Trailer loaded by:

☐ Shipper ☐ Driver

Freight counted by:

☐ Driver: pallets said to contain

Shipper signature:

YRC Freight employee signature:

All received:

10/14

☐ Shipper

☐ Driver: Loose pieces

☐ Driver: pallets containing

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

Factor 1 - U.S.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2016	688308 /

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377 /

P.O. #	Order/TC #	Terms	Phone #
429207 /		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2016	11/1/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10 /	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02 /		70.20	
20 /	EMW3401	10-49" FULL Motion TV Mount	10.18 /		203.60	
10 /	EMW4101	17-55" Full Motion TV Mount	17.20 /		172.00	
8 /	EMW5306	19-70" Full Motion TV Mount	32.53 /		260.24	
35 /	EMW6201	30-79" Tilting TV Wall Mount	15.70 /		549.50	

	Grand Total	\$1,255.54
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. P	LH
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

SHAGHAL 18023538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

CONFIRMATION of 250

DATE 11/01/16

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE 11/16/16
CANCEL DATE //
ORDER DATE 10/31/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100258

PO NO: 429207

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1) 26.05	(10)	EA \$	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(4) 14.75	(20)	EA \$	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2) 40.1	(10)	EA \$	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(4) 34.45	(8)	EA \$	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(7) 32.7	(35)	EA \$	15.70
		18	83		

60" x 48" x 35"

YRL \$255.94 11/14

SAIA \$337.67

FTB \$224.35

(W) - 592



DATE 11/1/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 688308 ✓
PO # 429207 ✓

SHIP TO SEARS UNIT #0440 ✓
1600 N BOUDREAU RD ✓
MANTENO, IL 609509377 ✓


PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1 ✓	1 ✓	10 ✓	CHINA
EMW3401 ✓	5 ✓		4 ✓	20 ✓	CHINA
EMW4101 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW5306 ✓	2 ✓		4 ✓	8 ✓	CHINA
EMW6201 ✓	5 ✓		7 ✓	35 ✓	CHINA
	TOTAL	1 ✓	18 ✓	83 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

YRC FREIGHT SHIPMENT STATUS CALL 1-800-540-6500 09/13/16 639-913975-4 847  <small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</small>		STRAIGHT BILL of LADING LOAD # 7280177 BOL # INVOICE# 688308 PO # 429207 Date: Nov 9, 2016
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	TO (CONSIGNEE): SEARS UNIT# 0440 1600 BOUDREAU RD MANTENO, IL 60950	

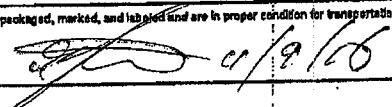
Shipper Instructions: MABD 10/14 - 10/15. *Please Notify before delivery ASAP to avoid chargeback*

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	METAL- TV WALL MOUNTS NMFC CODE: - Dim: L:40 W:48 H:35	1	592 LBS	70

40x48x35

Totals

Units: 1 PLT (18 Boxes) Spots: 1 Weight: 592 LBS

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California interstate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> Shipper Signature  Driver Signature
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Subject to terms of contract, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges. Consignee Signature
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property that it or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: YRC FREIGHT 820701 PER: <i>Rodolfo Hernandez</i> DATE: 11-09-16 <i>DSKd</i>



aghal Ltd.

Est. 1985

Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2016	688309

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
429208		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2016	11/1/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		280.80	
50	EMW3401	10-49" FULL Motion TV Mount	10.18		509.00	
30	EMW4101	17-55" Full Motion TV Mount	17.20		516.00	
28	EMW5306	19-70" Full Motion TV Mount	32.53		910.84	
115	EMW6201	30-79" Tilting TV Wall Mount	15.70		1,805.50	

	Grand Total	\$4,022.14
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

197

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
 SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 11/16/16
CANCEL DATE //
ORDER DATE 10/31/16

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100259

PO NO: 429208

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(4) 26.05	(40)	EA \$	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(10) 19.75	(50)	EA \$	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(6) 40.1	(30)	EA \$	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(14) 34.45	(28)	EA \$	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(23) 32.7	(115)	EA \$	15.70
		51	263		

1606 1813 1817
 4 4 6
46' x 48' x 82'

YRC \$524.49 11/14

SAIA NGTD

FTB \$623.25

(W) - 1817



DATE 11/1/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 688309 ✓
PO # 429208 ✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK ✓
WILKES BARRE, PA 187062028

PACKING LIST


MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 /	1 /	4 /	40 /	CHINA
EMW3401 /	5 /		10 /	50 /	CHINA
EMW4101 /	5 /		6 /	30 /	CHINA
EMW5306 /	2 /		14 /	28 /	CHINA
EMW6201 /	5 /		23 /	115 /	CHINA
	TOTAL	1 /	57 /	263 /	

SIGNATURE


PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

YRC FREIGHT SHIPMENT STATUS CALL 1-800-390-3901															
09/13/16 <div style="text-align: center; font-size: 24pt; font-weight: bold;">639-913974-5</div> <div style="text-align: center;">  847 </div> <p style="font-size: 8pt;">YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</p>	<div style="text-align: right; font-weight: bold;">STRAIGHT BILL of LADING</div> <div style="text-align: right;"> LOAD # 7280156 INV# 688309 PO # 429208 Date: Nov 9, 2016 </div>														
FROM (SHIPPER): LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220	TO (CONSIGNEE): SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PARK WILKES BARRE, PA 18706														
Shipper Instructions: Must deliver by 11/14-11/15. NOTIFY BEFORE DELIVERY ASAP to avoid CHARGE BACK															
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 8pt;"> <thead> <tr> <th>HM</th> <th>Units</th> <th>Packaging</th> <th>Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)</th> <th>Spots</th> <th>WEIGHT</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>SKID</td> <td>METAL-TV WALL MOUNTS NMFC CODE: - Dim: L:40 W:48 H:82</td> <td>1</td> <td>1,817 LBS</td> <td>70</td> </tr> </tbody> </table>		HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS		1	SKID	METAL-TV WALL MOUNTS NMFC CODE: - Dim: L:40 W:48 H:82	1	1,817 LBS	70
HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS									
	1	SKID	METAL-TV WALL MOUNTS NMFC CODE: - Dim: L:40 W:48 H:82	1	1,817 LBS	70									

Totals

Units: 1 PLT (57 BOXES)		Spots: 1 Weight: 1,817
Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940	
<p>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).</p> <p>NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 350.</p>	<p>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California interstate shipments must comply with NMFC Item 173.</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p style="text-align: right; font-size: 12pt;">4/9/16</p>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/></p> </div> <div style="width: 70%;"> <p>Shipper Signature _____</p> <p>Driver Signature _____</p> </div> </div>		
<p>Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.</p>		
<p>Consignee Signature _____</p>		
<p>RECEIVED; subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p>		
SHIPPER: LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: YRC FREIGHT 830701 PER: Rodolfo & Co. Inc. DATE: 11-09-16	
		



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2016	688310



BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
429210		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2016	11/1/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		152.70	
5 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		86.00	
14 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		455.42	
45 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		706.50	

		Grand Total	\$1,400.62
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. 		 Prepared By	
Customer Signature		Authorized By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		201	

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0447
 BLDG F & G
 2775 W MILLER RD
 GARLAND TX 750411210

SHIP-FOR ADDRESS
 SEARS UNIT # 0447
 2775 W MILLER RD
 GARLAND TX 750411210

DELIV DATE //
REQST DATE 11/16/16
CANCEL DATE //
ORDER DATE 10/31/16

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100261

PO NO: 429210

PAGE: 1

SHIP TO: SEARS UNIT # 0447

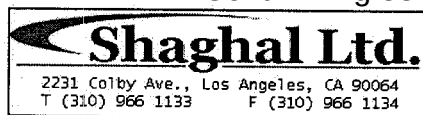
Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 ⑤ / EMW3401 10-49 FULL Motion TV Mount	③ 19.75	①5	EA \$	10.18
2	817707019811 ⑤ / EMW4101 17-55 Full Motion TV Mount	① 40.1	⑤	EA \$	17.28
3	817707019804 ② / EMW5306 TV Wall Mount Kit with HDMI ca	⑦ 34.45	①4	EA \$	32.53
4	817707019798 ⑤ / EMW6201 30-79 Tilting TV Wall Mount	⑨ 32.7	④5	EA \$	15.170

40⁴ x 48⁴ x 39¹

SAIA# 282.28 11/14

YRC# 294.88 11/14

⑥74
 (W) → 674



DATE 11/1/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 688310
PO # 429210

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5 ✓	1 ✓	3 ✓	15 ✓	CHINA
EMW4101 ✓	5 ✓		1 ✓	5 ✓	CHINA
EMW5306 ✓	2 ✓		7 ✓	14 ✓	CHINA
EMW6201 ✓	5 ✓		9 ✓	45 ✓	CHINA
	TOTAL	1 ✓	20 ✓	79 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF

U FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



(SAIA)

FOR RATE QUOTATIONS, CALL

1-800-950-7242

10144578550 5



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current IBAFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

ROUTE

429210

*Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of this bill of lading.
On collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIAL
24 HOUR EMERGENCY PHONE NO.

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined to shipper below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or route, or within the territory of its highway operations, otherwise to delivery to another carrier in the mode to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and in all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD C/O LOGISTICS TEAM		SHIPPER PHONE NO. 310-747-7388	DATE 11/10/2016	
STREET 19914 S VIA BARON		BILL TO		
CITY RANCHO DOMINQUEZ	STATE CA	ZIP CODE 90220		
CONSIGNEE SEARS UNIT#0447		CONSIGNEE PHONE NO.		
STREET 2775 W MILLER RD		STREET ADDRESS		
CITY GARLAND	STATE TX	ZIP CODE 75041	CITY	STATE ZIP CODE

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. To Car.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PALLET		WALL MOUNTS	674	70	CHECK BOX IF COLLECT <input type="checkbox"/>
20 BOXES		FREIGHT PREPAID			
		PO# 429210			CHARGES ADVANCED \$
		INV# 688310			
		SAIA GUARANTEED BY SPM			Received _____ to apply in the prepayment of the charges on the property described herein. (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL 674	70	This Shipment will be forwarded open unless C.O.D. Amount is filled in here. C.O.D. \$ _____ C.O.D. fee to be paid by: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE IS COMPANY CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO
*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Signature _____		
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.					
Per	Shipper		SAIA MOTOR FREIGHT LINE, INC.		
Per	Address		BY: _____		

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/1/2016	688312 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD ✓ MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
429209 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2016	11/1/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
2 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		65.06	
15 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		235.50	

3Y49V7 NOV 9, 2016 ACT WT 35.0 LBS 1 OF 4
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340123179
REF 1:INV#688312
REF 2:PO#429209

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 15.48 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.48 NR+HC15.48
TOT PUB CHG 35.49 PUB+HC35.49

3Y49V7 NOV 9, 2016 ACT WT 33.0 LBS 2 OF 4
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341377180
REF 1:INV#688312
REF 2:PO#429209

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.84 NR+HC14.84
TOT PUB CHG 34.03 PUB+HC34.03

3Y49V7 NOV 9, 2016 ACT WT 33.0 LBS 3 OF 4
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340480793
REF 1:INV#688312
REF 2:PO#429209

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.84 NR+HC14.84
TOT PUB CHG 34.03 PUB+HC34.03

3Y49V7 NOV 9, 2016 ACT WT 33.0 LBS 4 OF 4
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340060006
REF 1:INV#688312
REF 2:PO#429209

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.84 NR+HC14.84
TOT PUB CHG 34.03 PUB+HC34.03

		Grand Total	\$300.56
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F		LH	
Customer Signature		Prepared By	
<p>Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.</p>		<p>Authorized By</p> <p>205</p>	

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0446

3456 MEYERS RD
 MEMPHIS TN 381081917

SHIP-FOR ADDRESS
 SEARS UNIT # 0446
 3456 MEYERS RD
 MEMPHIS TN 381081917

DELIV DATE //
 REQST DATE 11/16/16
 CANCEL DATE //
 ORDER DATE 10/31/16

DEPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100260

PO NO: 429209

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(1) → 35 lbs	(2)	EA \$	32.53
2	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(3) → 33 lbs 4	(15)	EA \$	15.70

UPS Ground

(W) → 134 lbs



DATE 11/1/2016

SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 688312 ✓

PO # 429209 ✓

SHIP TO SEARS UNIT #0446 ✓
3456 MEYERS RD
MEMPHIS, TN 381081917 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		1 ✓	2 ✓	CHINA
EMW6201 ✓	5 ✓		3 ✓	15 ✓	CHINA
	TOTAL		4 ✓	17 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/10/2016	693478

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
431200		N/A	

Type	Due Date	Ship Date	Ship Via
	11/10/2016	11/10/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
600	EPD707BU	Ematic Portable DVD Player (Blue)	42.00		25,200.00	
76	ED737	7" Portable DVD Player with Dual Screen Monitors	63.82		4,850.32	

	Grand Total	\$30,050.32
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

LH
 Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

208

Thank you for your Business!

SHAGHAL LTD
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

(4)

CHICKING LIST

Log 18719 11/16

DATE 11/08/16

3:40

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 11/23/16
CANCEL DATE / /
ORDER DATE 11/07/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100267

PO NO: 431200

PAGE: 1

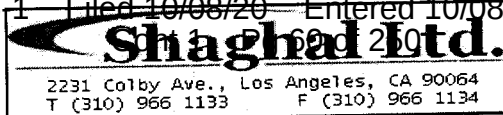
SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure	Location
1	817707013215 (4) / EPD707BU The Ematic 7" Portable DVD PLY	(150) - 13.20 lbs	(600)	EA \$	42.00
2	815592020042 (4) / ED737 Ematic 7" Dual Screen Portabl	(19) - 14.80 lbs	(76)	EA \$	63.82
		169	676		

(#1) - (#3) 40" x 48" x 82" -> EPD707BU - (49) Boxes
(#4) 40" x 48" x 49" -> EPD707BU - (3) Boxes
ED737 - (19) Boxes

(4) PALLETS

2421.
(W) -> 2436 lbs



DATE 11/10/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 693478 ✓
 PO # 431200 ✓

SHIP TO SEARS UNIT#0475
 CDF-MANTENO-SLS
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD707BU	4 ✓	1 ✓	49 ✓	196 ✓	CHINA
EPD707BU	4 ✓	2 ✓	49 ✓	196 ✓	CHINA
EPD707BU	4 ✓	3 ✓	49 ✓	196 ✓	CHINA
EPD707BU	4	4	3 ✓	12 ✓	CHINA
ED737	4 ✓		19	76 ✓	CHINA
	TOTAL	4 ✓	169 ✓	676 ✓	

SIGNATURE _____

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
11/18/2016	699224

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
434467 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/18/2016	11/18/2016	

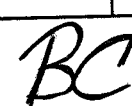
Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
8 ✓	EMD213 ✓	Ematic Wall Mount 817707010894	23.90 ✓		191.20	

3Y49V7 NOV 22, 2016 ACT WT 48.0 LBS 1 OF 2
SVC GND COM BL WT 48.0 LBS
TRACKING# 1Z3Y49V70341625189
REF 1:INV#699224
REF 2:PO#434467

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 22.48 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.48 NR + HC22.48
TOT PUB CHG 49.82 PUB + HC49.82

3Y49V7 NOV 22, 2016 ACT WT 48.0 LBS 2 OF 2
SVC GND COM BL WT 48.0 LBS
TRACKING# 1Z3Y49V70341808795
REF 1:INV#699224
REF 2:PO#434467

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 22.48 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 22.48 NR + HC22.48
TOT PUB CHG 49.82 PUB + HC49.82

		Grand Total	\$191.20
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F			 Prepared By
Customer Signature			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.			Authorized By

212

Thank you for your Business!

18-23538-shl Doc 8495-1
SHAGHAL LTD
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

PICKING LIST 1 of 250

Shaghal

DATE 11/18/16

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /
REQST DATE 11/30/16
CANCEL DATE / /
ORDER DATE 11/17/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100278

PO NO: 434467

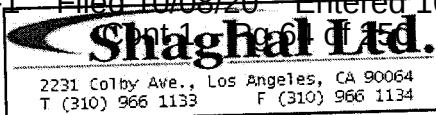
PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707010894 (4) / EMD213 (2) Box's - 48 lbs DVD Wall Mount Three Shelf	8 (8)	EA	23-90

UPS Ground

(W) -> 96 lbs



DATE 11/18/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 699224
PO # 434467

SHIP TO SEARS UNIT #0470
MANTENO-CDF-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMD213	4		2	8	CHINA
	TOTAL		2	8	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

ghal Ltd.

t. 1985

ave., Los Angeles, CA 90064

... (310) 966-1133 Fax: (310) 966-1134

Cont. Log 65 c 25

Logistics**11/22****INVOICE - A****OFFICE COPY**

Date	Invoice #
11/18/2016	699298 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028 ✓

P.O. #	Order/TC #	Terms	Phone #
434217 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/18/2016	11/18/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
100 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		702.00	
145 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,476.10	
105 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,806.00	
92 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		2,992.76	
80 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		1,256.00	

	Grand Total	\$8,232.86
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

215**Thank you for your Business!**

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /

REQST DATE 11/30/16

CANCEL DATE / /

ORDER DATE 11/15/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100271

PO NO: 434217

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(10) (#1)	(100)	EA \$	7.02
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(29) (#1)	(145)	EA \$	10.18
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(21) (#1)	(105)	EA \$	17.20
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(46) — (#2)	(92)	EA \$	32.53
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(16) (#1)	(80)	EA \$	15.70

(#1) 40" x 48" x 87" → See Above

(#2) 40" x 48" x 83" → See Above

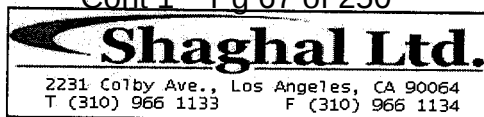
(2) PALLETS

(W) — (#1) — 2238 lbs
— (#2) — 1625 lbs

3863 LBS

SNA ANGTD

YRC \$1,047.52



DATE 11/18/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 699298 ✓
PO # 434217 ✓

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1	10 ✓	100	CHINA
EMW3401 ✓	5 ✓		29 ✓	145	CHINA
EMW4101 ✓	5 ✓		21 ✓	105	CHINA
EMW6201 ✓	5 ✓		16 ✓	80	CHINA
EMW5306 ✓	2 ✓	2 ✓	46 ✓	92	CHINA
TOTAL		2	122	522	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

DP-097 (1/1/16)

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

666-031709-4



Date: 11/22/2016

B/L number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number:

Consignee name and address:
SEARS UNIT # 0443

Attn: **RECEIVING**

1055 HANOVER ST HANOVER, INDUSTRIAL PK

Destination City:
WILKES-BARRE

State:
PA ZIP code:
18706

Phone Number:
(570) 831-2000

Customer number:

Store number:

Department:

P.O. Number:
434217/INV#699298

Special instructions:
MABD 11/29/16 - 12/01/16

Contact Name:		Contact Phone:	
<input type="checkbox"/> Standard <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /		<input type="checkbox"/> Accelerated <input checked="" type="checkbox"/> Time-Critical Deliver by: 11/29/2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 6 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 22816366		<small>*guarantee only applies to direct service points</small> <small>All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.</small>	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	46	BOX		WALL MOUNTS	115780	100	2238	40	48	87
1	PLT	76	BOX		WALL MOUNTS	115780	100	1625	40	48	83
					Delivery Appointment: Prepaid						
					Proactive Notification: Prepaid						
					Contact Name: LYN EGANGO						
					Contact Ph: (310) 966-1133						
2		122			GRAND TOTAL			3863			

EMERGENCY CONTACT Phone: Name: Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
<small>NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</small> <small>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</small>		<small>Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____</small>	
<small>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</small> <small>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier of the route to said destination.</small> <small>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</small>			
Shipper company name: LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #:	Date: 11-23-16
Shipper signature: <i>[Signature]</i>	YRC Freight employee signature: <i>[Signature]</i>	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	Freight counted by: <input type="checkbox"/> Driver: pallets sold to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Driver: Loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: .

Printed in U.S.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
11/18/2016	699325 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
434386 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/18/2016	11/18/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
700 ✓	EPD707BU ✓	Ematic Portable DVD Player (Blue)	42.00 ✓		29,400.00	
40 ✓	ED737 ✓	7" Portable DVD Player with Dual Screen Monitors	63.82 ✓		2,552.80	

Grand Total **\$31,952.80**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

219**Thank you for your Business!**

SHAGHAL LTD
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex A

CRICKING DIST

Logistics 11/22

DATE 11/17/16

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE //
REQST DATE 11/30/16
CANCEL DATE //
ORDER DATE 11/16/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100277

PO NO: 434386

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707013215 (4) / EPD707BU The Ematic 7" Portable DVD PLY	(175) → 13.20 lbs	(700)	EA \$	42.00
2	815592020042 (4) / ED737 Ematic 7" Dual Screen Portabl	(10) → 15.00 lbs	(40)	EA \$	63.82

#1 40" x 48" x 82" → EPD707BU → (49) Box's

#2 40" x 48" x 82" → EPD707BU → (49) Box's

#3 40" x 48" x 82" → EPD707BU → (49) Box's

#4 40" x 48" x 71" → EPD707BU → (28) Box's
ED737 → (10) Box's

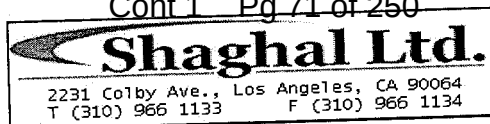
(4) PALETS

SAIA \$1530.50
YRC \$1695.65

(W) #1 → 687 lbs
#2 → 687 lbs
#3 → 687 lbs
#4 → 560 lbs

2621 CBS

Cont 1 Pg 71 of 250



DATE 11/18/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 699325 ✓
PO # 434386 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD707BU /	4 /	1	49 /	196 /	CHINA
EPD707BU /	4 /	2	49 /	196 /	CHINA
EPD707BU /	4 /	3	49 /	196 /	CHINA
EPD707BU /	4 /	4	28 /	112 /	CHINA
ED737 /	4 /		10 /	40 /	CHINA
	TOTAL	4	185 /	740 /	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

FOR RATE QUOTATIONS, CALL
TOLL-FREE 1-800-950-7242



10144783050 1



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NACF 100. See SAIA 170-B tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

434386

2487817

*Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, assigned and destined as shown below, which said company has used on property being transported throughout this contract as moving any person or operation in possession of the property under the contract agrees to carry to its usual place of delivery as said destination (if on its own railroad, water line, highway route or route, or within the territory of its highway operations, otherwise to delivery in another carrier or the nearest to said destination, it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as in each party at any time intended in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD C/O LOGISTICS TEAM		SHIPPER PHONE NO. 310-747-7388		DATE 11/22/2016	
STREET 19914 S VIA BARON		BILL TO			
CITY RANCHO DOMINQUEZ	STATE CA	ZIP CODE 90220			
CONSIGNEE SEARS UNIT#0475		CONSIGNEE PHONE NO.		STREET ADDRESS	
STREET CDF-MANTENO-SLS 8374 N 4000 EAST					
CITY MANTENO	STATE IL	ZIP CODE 60950	CITY	STATE	ZIP CODE

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate	Freight charges are PREPAID unless marked collect.
4 PALLETS		AUDIO PRODUCTS	2621LBS	125	CHECK BOX IF COLLECT <input type="checkbox"/>
185 BOXES		THIRD PARTY			
		MUST DELIVER 11/30/2016 12/02/16			CHARGES ADVANCED \$
		PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP			
		TO AVOID CHARGEBACK			Received: _____ to apply in the prepayment of the charges on the property described herein.
		INV#699325			
		PO#434386			(Agent or Cashier)
		#1-#3 40X48X82			
		#4 40X48X71			Per _____ (The signature here acknowledges only the amount prepaid)
		GUARANTEED 5PM			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL	2621LBS	125

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Per _____
Shipper _____
Per _____
Address _____
BY: SAIA LTL FREIGHT
11-23-16

This shipment will be forwarded open unless C.O.D. Amount is filled in here, C.O.D. \$

C.O.D. fee to be paid by:
☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?
☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(2)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/22/2016	701738

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
434547		N/A	

Type	Due Date	Ship Date	Ship Via
	11/22/2016	11/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
1,400	EPD707BU	Ematic Portable DVD Player (Blue)	42.00		58,800.00	

Grand Total	USD 58,800.00
--------------------	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

<p>_____</p> <p>Customer Signature</p>	<p>_____</p> <p>Prepared By</p>
----------------------------------------	---------------------------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

223

Thank you for your Business!



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
11/22/2016	702153 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028 ✓

P.O. #	Order/TC #	Terms	Phone #
435043 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/22/2016	11/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
140 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		982.80	
30 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		516.00	
32 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		1,040.96	
70 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		1,099.00	

	Grand Total	\$3,638.76
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *R*

Customer Signature

LH
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

224

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS UNIT # 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
 SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 12/07/16
CANCEL DATE //
ORDER DATE 11/21/16

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100282

PO NO: 435043

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(14)	(140)	EA \$	7.02
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(6)	(30)	EA \$	17.20
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(16)	(32)	EA \$	32.53
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(14)	(70)	EA \$	15.70
		50	272		

40" x 48" x 72"

(1) PALLET

YRL \$557.32 R/05
 SAIA \$ NGTD



(PW) -> 1654 lbs



DATE 11/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 702153 /
PO # 435043 /

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 /	1	14 /	140 /	CHINA
EMW4101 /	5 /		6 /	30 /	CHINA
EMW5306 /	2 /		16 /	32 /	CHINA
EMW6201 /	5 /		14 /	70 /	CHINA
	TOTAL	1	50	272	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

**For shipment information, visit yrcfreight.com or
call 1-800-610-6500**



SCAC: RDWY

BL
number:

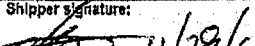
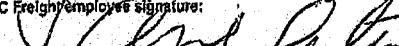
Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ		State: CA	ZIP code: 90220
Origin city (if different than before):		State:	ZIP code:

Invoice:		
SHAGHAL LTD		
Address:		
2231 COLBY AVE		
Attn: LYN EGANGO		
City:	State:	ZIP code:
LOS ANGELES	CA	90064

PRO Number:		
Consignee name and address: SEARS UNIT # 0443		
Attn: RECEIVING		
HANOVER INDUSTRIAL PK 1055 Hanover ST		
Destination City WILKES-BARRE	State: PA	ZIP Code: 18706
Phone Number: (570) 831-2000		
Customer number:	Store number:	Department:
P.O. Number: 435043/INV#702153		
Special instructions: MABD 12/05-12/06 2016.		

Contact Name:		Contact Phone:	
<input type="checkbox"/> Standard <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: ____/____/____ & ____/____/____		<input type="checkbox"/> Accelerated <input checked="" type="checkbox"/> Time-Critical Deliver by: <u>12/05/2016</u> <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: ____/____/____ Between: ____ & ____ <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 23631843		<small>*guarantee only applies to direct service points</small> <small>All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.</small>	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	JAN	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	50	BOX		WALL MOUNTS	115780	100	1654	40	48	72
					Delivery Appointment:Prepaid						
					Proactive Notification:Prepaid						
					Contact Name:LYN EGANGO						
					Contact Ph:(310) 966-1133						
1		50			GRAND TOTAL			1654			

EMERGENCY CONTACT		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Charges: \$	
Phone: _____ Name: _____					
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				Note (2) Products requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 382.	
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14705 (c)(1)(A) and (B).				If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.				Signature of consignor _____	
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual piece of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.				It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions set forth herein whether printed or written, hereto contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and national governmental regulations.					
Shipper company name: LOGISTICS TEAM		Carrier: YRC FREIGHT	Trailer #	Date:	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
					Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver; pallets said to contain
Shipper signature:  11/29/06		YRC Freight/Employee signature: 		R/U received:	<input type="checkbox"/> Shipper <input type="checkbox"/> Driver; pallets containing <input type="checkbox"/> Driver; Loose pieces

Mark "X" in "HM" column for hazardous materials

Single shipment pickup: 1...

INVOICE - A

OFFICE COPY

... Ave., Los Angeles, CA 90064
... (310) 966-1133 Fax: (310) 966-1134

Date	Invoice #
11/22/2016	702155 /

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
435048 /		N/A	

Type	Due Date	Ship Date	Ship Via
	11/22/2016	11/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
400 /	EPD707BU /	Ematic Portable DVD Player (Blue)	42.00		16,800.00	
40 /	ED737 /	7" Portable DVD Player with Dual Screen	63.82 /		2,552.80	
100 /	ESFC204 /	Monitors	9.82 /		982.00	
120 /	EDT201ANT /	ESFC204	14.00 /		1,680.00	
		Amplified Ultra Thin Indoor HD TV Digital Antenna				

Grand Total \$22,014.80

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

LH

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

228

Thank you for your Business!

SHAGHAL 18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex A

Exhibit Ex A

PICKING LIST of 250

Logistics - 11/29

DATE 11/22/16

4

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE //
REQST DATE 12/07/16
CANCEL DATE //
ORDER DATE 11/21/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100287

PO NO: 435048

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707013215 (4) / EPD707BU The Ematic 7" Portable DVD PLY	(100)	(400)	EA	\$ 42.00
2	815592020042 (4) / ED737 Ematic 7" Dual Screen Portabl	(10)	(40)	EA	\$ 63.82
3	815592020066 (50) / ESFC204 Ematic Stud Finder	(2)	(100)	EA	\$ 9.82
4	817707018043 (8) / EDT201ANT edt201ant/multi	(15)	(120)	EA	\$ 14.00

#1 40" x 48" x 82" -> EPD707BU - (49) Box's

#2 40" x 48" x 82" -> EPD707BU - (49) Box's

#3 40" x 48" x 55" -> EPD707BU - (2) Box's
ED737 -> (10) Box's
ESFC204 -> (2) Box's

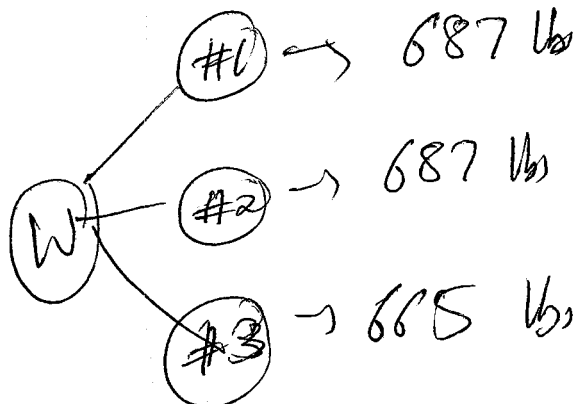
EDT201ANT -> (15) Box's

(3) PALLET

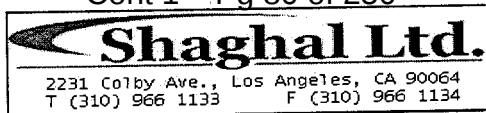
968.86 12/05
YRC 1,151.73 12/02

SAIA \$1,189.81 12/05

FTB \$ 899



2039 229



DATE 11/22/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 702155 /
 PO # 435048 /

SHIP TO SEARS UNIT#0475
 CDF-MANTENO-SLS
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD707BU /	4 /	1	49 /	196	CHINA
EPD707BU /	4 /	2	49 /	196	CHINA
EPD707BU /	4 /	3	2 /	8	CHINA
ED737 /	4 /		10 /	40	CHINA
ESFC204 /	50 /		2 /	100	CHINA
EDT201ANT /	8 /		15 /	120	CHINA
	TOTAL	3	127	660	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

#32

		STRAIGHT BILL of LADING	
		LOAD # 7284072	
		INV# 702155	
		PO # 435 048	
		Date: Nov 30, 2016	
AFFIX PRO STICKER HERE			
FROM (SHIPPER):		TO (CONSIGNEE):	
LOGISTICS TEAM		SEARS HOLDINGS SEARS UNIT#0475	
19914 S VIA BARON		8374 N 4000 EAST	
RNCHO DOMINGZ, CA 90220		MANTENO, IL 60950	
Phone: Raymond 310-966-1133			

Shipper Instructions: PO#435048 INV#702155.
MUST DELIVER BY 12/05 - 12/06 2016 PLS. SCHEDULE DELIVERY Appointment asap
To avoid chargeback

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	2	SKID	DVD PLAYERS NMFC CODE: 063035-00 Dim: L:40 W:48 H:82	2	1,374 LBS	125
	1	SKID	DVDS/AENTENNAS NMFC CODE: 053321-04 Dim: L:40 W:48 H:55	1	665 LBS	110

YRC FREIGHT SHIPMENT STATUS CALL 1-800-670-6300

09/13/16 639-913328-2

847

YRC Freight tariffs are incorporated herein (copies available upon request).
YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions
of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

Totals

Units: 3 PLS

126
127 Boxes

Spots: 3

Weight: 2,039

Billing terms: COLLECT: <input type="checkbox"/>		Bill to: FedEx Truckload Brokerage	
PREPAID: <input type="checkbox"/>		P. O. Box 5000	
3RD PARTY: <input checked="" type="checkbox"/>		Green, OH 44232	
		888-444-5940	
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California interstate shipments must comply with NMFC Item 173.	
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 380.		Shipper Signature	
		Driver Signature	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>		Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other (inv'd) charges.	
PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>		Consignee Signature	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that each carrier of bill of lading, said property, vessel or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.			
SHIPPER: LOGISTICS TEAM		CARRIER: YRC FREIGHT	
19914 S VIA BARON		PER: <i>[Signature]</i>	
RNCHO DOMINGZ, CA 90220		DATE: <i>12/6/16</i>	
		<i>11-30-16</i>	



Page 1 of 1



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/22/2016	702157✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210 ✓

P.O. #	Order/TC #	Terms	Phone #
435045 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/22/2016	11/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		210.60	
10 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		172.00	
24 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		780.72	
25 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		392.50	

					Grand Total	\$1,555.82
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R					LH Prepared By	
Customer Signature					Authorized By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.					232	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /

REQST DATE 12/07/16

CANCEL DATE / /

ORDER DATE 11/21/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100284

PO NO: 435045

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(3)	(30)	EA \$	7.02
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2)	(10)	EA \$	17.20
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(12)	(24)	EA \$	32.53
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5) 22	(25) 89	EA \$	15.70

40' x 48' x 38'

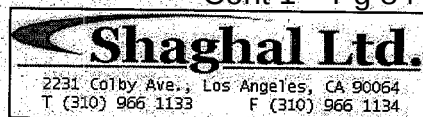
1 PALLET

PW - 776 lbs

YRC \$276.24 12/05

SAIA \$324.43

FTB \$239



DATE 11/22/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 702157 /
PO # 435045 /

SHIP TO SEARS UNIT #0447
 BLDG F&G
 2775 W MILLER RD
 GARLAND, TX 750411210 /

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 /	10 /	1	3 /	30 /	CHINA
EMW4101 /	5 /		2 /	10 /	CHINA
EMW5306 /	2 /		12 /	24 /	CHINA
EMW6201 /	5 /		5 /	25 /	CHINA
	TOTAL	1	22	89	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF

U FOR YOUR BUSINESS

STRAIGHT BILL OF LADING

Carrier: CONWAY-D.
Date: 11/30/2018 1300

Trailer:
Pro #: 7284078

SHIPPER

CONSIGNEE

LOGISTICS TEAM
18914 S VIA BARON
RNCHO DOMINGZ
310.866.1133

CA 90220
Raymond

SEARS UNIT#0447
2775 W MILLER RD
GARLAND
12/05/2016 0000

TX 75041

Total Pieces: 1 Total Weight: 776.0

Stop Details Name	Address	City	State
PU LOGISTICS TEAM	18914 S VIA BARON	RNCHO DOMINGZ	CA
SO SEARS UNIT#0447	2775 W MILLER RD	GARLAND	TX

#	Pcs	Wght	Commodity	NMFC #	NMFC Class	Length	Height	Width
1	1	776 SKID	TV WALL MOUNT	093480-00	50	40	38	48

22 BOXES

*** NOTE TO CARRIER *** ANY questions or problems with this call JEFFERY VALLI at 855.852.0274

PO#435045 INV#702157
PO#435045 INV#702157

PLS SCHED DELIVERY APPOINTMENT ASAP to avoid chargeback

Accessorial Charges
Fuel Surcharge - LTL

Terms: T Bill To: DLS WORLDWIDE
1000 WINDHAM PARKWAY
BOLINGBROOK, IL 60490
Please reference load number 7284078 for invoicing

NOTE: Liability limitation for the loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B) and carrier's tariff.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described herein is received in apparent good order, except as noted.

Shipper: LOGISTICS TEAM

Place:

Date:

Signature: _____ Date: _____

Carrier/Driver Signature: _____

License Plate

Trailer #

MC #

This is to certify that the above named materials are properly classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received subject to rates that have been agreed upon in writing between the carrier and shipper, directly or through a broker, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on shall apply.

Shipper: LOGISTICS TEAM

Consignee: SEARS UNIT#0447

Signature: Andy Lim 12/1/16 Date: _____

Signature: AL 12/1/16 Date: _____

Driver's signature acknowledges receipt of freight only.
Received shipment is subject to terms of a written contract.
If any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

246-347603

XPO Logistics



Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/22/2016	702162 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
435042 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/22/2016	11/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		70.20 ✓	
10 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		172.00 ✓	
12 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		390.36 ✓	

3Y49V7 NOV 29, 2016 ACT WT 26.0 LBS 1 OF 9
SVC GNDCOM BL WT 26.0 LBS
TRACKING# 123Y49V70340849798
REF 1:INV#702162
REF 2:PO#435042

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.21 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.21 NR+HC14.21
TOT PUB CHG 30.85 PUB+HC30.85

3Y49V7 NOV 29, 2016 ACT WT 40.0 LBS 2 OF 9
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70340859001
REF 1:INV#702162
REF 2:PO#435042

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 19.21 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.21 NR+HC19.21
TOT PUB CHG 42.33 PUB+HC42.33

3Y49V7 NOV 29, 2016 ACT WT 40.0 LBS 3 OF 9
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70340309817
REF 1:INV#702162
REF 2:PO#435042

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 19.21 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 19.21 NR+HC19.21
TOT PUB CHG 42.33 PUB+HC42.33

proceedings or legal action to enforce any of the funds due under this invoice, th
to said past due funds all legal costs and attorney fees reasonably incurred by Ve
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca
State of California. Vendee agrees to the terms and condit

3Y49V7 NOV 29, 2016 ACT WT 34.5 LBS 4 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 123Y49V70340738229
REF 1:INV#702162
REF 2:PO#435042

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 17.29 NR+HC17.29
TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 NOV 29, 2016 ACT WT 34.5 LBS 5 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 123Y49V70341440235
REF 1:INV#702162
REF 2:PO#435042

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 17.29 NR+HC17.29
TOT PUB CHG 37.91 PUB+HC37.91

	Grand Total	\$632.56 ✓
acknowledged and accepted in full. F	LH	

3Y49V7 NOV 29, 2016 ACT WT 34.5 LBS 6 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 123Y49V70341071849
REF 1:INV#702162
REF 2:PO#435042

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 17.29 NR+HC17.29
TOT PUB CHG 37.91 PUB+HC37.91

236

Thank you for

SHAGHAL 18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
PICKING LIST of 250

DATE 11/22/16

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE 12/07/16
CANCEL DATE //
ORDER DATE 11/21/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100281

PO NO: 435042

PAGE: 1

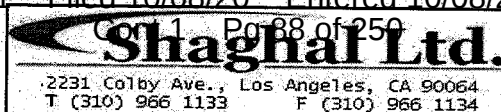
SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(1) 26 LBS	(10)	EA \$	7.02
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(2) 40 LBS	(10)	EA \$	17.20
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(6) 34.5 LBS	(12)	EA \$	32.53
		<u>7</u>	<u>32</u>		

UPS Ground

(W) → 313 lbs

GROUND = \$ 156.37



DATE 11/22/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 702162
 PO # 435042

SHIP TO SEARS UNIT #0440
 1600 N BOUDREAU RD
 MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW4101	5		2	10	CHINA
EMW5306	2		6	12	CHINA
	TOTAL		9	32	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 NOV 29, 2016 ACT WT 34.5 LBS 7 OF 9
 SVC GNDCOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341049052
 REF 1:INV#702162
 REF 2:PO#436042

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 NOV 29, 2016 ACT WT 34.5 LBS 9 OF 9
 SVC GNDCOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341104278
 REF 1:INV#702162
 REF 2:PO#436042

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 NOV 29, 2016 ACT WT 34.5 LBS 8 OF 9
 SVC GNDCOM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340147868
 REF 1:INV#702162
 REF 2:PO#436042

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/23/2016	703235 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP SEARS UNIT #0475 8374 N 4000 EAST ✓ MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
436042 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/23/2016	11/23/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
150 ✓	FUNTAB3 ✓	FUNTAB 3 ✓	59.13 ✓		8,869.50	

	Grand Total	\$8,869.50
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

LH

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

239

Thank you for your Business

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-1

Filed 10/08/20 Entered 10/08/20 18:54:10

Exhibit Ex A

PICKING LIST

Shaghal 11/30
DATE 11/23/16

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/07/16
CANCEL DATE / /
ORDER DATE 11/22/16

DEPT: 603

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100289

PO NO: 436042

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019569 (5) / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	(30) → 9-5 lbs	(150)	EA \$	59.13

40" x 48" x 28"

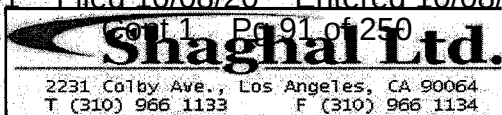
[Redacted]

[Redacted]

(PW) → 325 lbs

SAIA \$ 245.07 12/07

YRC \$ 345.97 12/05



DATE 11/23/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 703235 ✓
PO # 436042 ✓

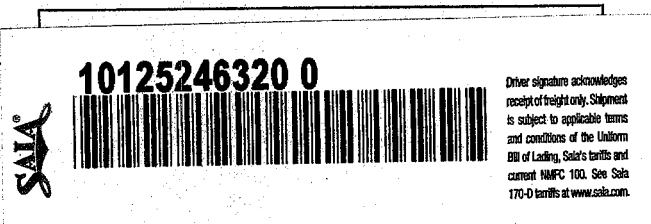
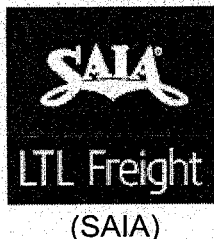
SHIP TO SEARS UNIT#0475
 CDF-MANTENO-SLS ✓
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3 ✓	5 ✓	1 ✓	30 ✓	150 ✓	CHINA
	TOTAL	1 ✓	30 ✓	150 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

[Empty box for Shipper's Number]

436042

[Empty box for Quote Number]

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 12/01/2016	
STREET 2231 COLBY AVE				BILL TO	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT#0475		CONSIGNEE PHONE NO.		STREET ADDRESS	
STREET 8374 N 400 EAST					
CITY MANTENO		STATE IL	ZIP CODE 60950	CITY	STATE ZIP CODE

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1PLT		ANDROID TABLET 40X48X28	325	92.5	CHECK BOX IF COLLECT <input type="checkbox"/>
30BOXES		FREIGHT PREPAID			
		PO#436042			CHARGES ADVANCED \$ _____
		INV#703235			
		MABD 12/5-12/7 2016			Received: _____ to apply in the prepayment of the charges on the property described hereon. (Agent or Cashier)
		PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP			
		TO AVOID CHARGEBACK			
		SAIA GUARANTEED BY 5PM			Per _____ (The signature here acknowledges only the amount prepaid)
		<u>1516 P LT</u>			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL	325	92.5

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per _____
Shipper _____
Per _____ Address _____

SAIA LTL FREIGHT

BY: Alman

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



YES



NO

IS COMPANY CHECK ACCEPTABLE?

242

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/30/2016	721975

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP SEARS UNIT #0475 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
436703		N/A	

Type	Due Date	Ship Date	Ship Via
	11/30/2016	11/30/2016	

[illegible]

	Grand Total	USD 25,833.68
--	--------------------	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By _____

243

Thank you for your Business!

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/30/2016	721997 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP ✓ SEARS UNIT #0470 ✓ 8374 N 4000 EAST ✓ MANTENO, IL 60950 ✓

P.O. #	Order/TC #	Terms	Phone #
436702 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	11/30/2016	11/30/2016 ✓	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
4 ✓	EPD707TL ✓	Ematic Portable DVD Player (Teal)	42.00 ✓		168.00	
4 ✓	EPD909BU ✓	Ematic Portable DVD Player (Blue)	49.36 ✓		197.44	
4 ✓	EPD116BL ✓	10 Inch Portable DVD Player (Black)	52.00 ✓		208.00	

3Y49V7 DEC 7, 2016 ACT WT 13.0 LBS 1 OF 3
 SVC GND COM BL WT 13.0 LBS ✓
 TRACKING# 123Y49V70340337877
 REF 1:INV#721997 ✓
 REF 2:PO#436702 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.41 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.41 NR+HC9.41
 TOT PUB CHG 19.86 PUB+HC19.86

3Y49V7 DEC 7, 2016 ACT WT 14.0 LBS 2 OF 3
 SVC GND COM BL WT 14.0 LBS ✓
 TRACKING# 123Y49V70340703882
 REF 1:INV#721997 ✓
 REF 2:PO#436702 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.88 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.88 NR+HC9.88
 TOT PUB CHG 20.94 PUB+HC20.94

3Y49V7 DEC 7, 2016 ACT WT 20.0 LBS 3 OF 3
 SVC GND COM BL WT 20.0 LBS ✓
 TRACKING# 123Y49V70341439498
 REF 1:INV#721997 ✓
 REF 2:PO#436702 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.83 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.83 NR+HC11.83
 TOT PUB CHG 25.40 PUB+HC25.40

Grand Total \$573.44

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA LTD
18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 of 250 PICKING LIST Shagha 12/10/16 (4)

DATE 11/29/16

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /

REQST DATE 12/14/16

CANCEL DATE / /

ORDER DATE 11/28/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100290

PO NO: 436702

PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box'S	Qty Ordered	Unit of Measure	Location
1	817707013222 (4) / EPD707TL EPD707 7" Portable DVD Player	(1) 13 lbs	(4)	EA \$	42.00
2	817707013260 (4) / EPD909BU EPD909 9" Portable DVD Player	(1) 14 lbs	(4)	EA \$	49.36
3	817707017145 (4) / EPD116BL 10" Portable DVD	(1) 20 lbs	(4)	EA \$	52.00

UPS Ground

(W) - 47 lbs



DATE 12/2/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 721997 ✓
PO # 436702 ✓

SHIP TO SEARS UNIT #0470
MANTENO-CDF-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EPD707TL ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909BU ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD116BL ✓	4 ✓		1 ✓	4 ✓	CHINA
	TOTAL		3 ✓	12 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

12/07

INVOICE - A

OFFICE COPY

Date	Invoice #
12/2/2016	723582 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 ✓ CDF-MANTENO-SLS ✓ 8374 N 4000 EAST ✓ MANTENO, IL 60950-3588 ✓

P.O. #	Order/TC #	Terms	Phone #
437786 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	12/2/2016	12/2/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
192 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		2,860.80	
96 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		2,592.00	

3Y49V7 DEC 7, 2016 ACT WT 15.0 LBS 1 OF 6
 SVC GNDCOM BL WT 15.0 LBS ✓
 TRACKING# 1Z3Y49V70340305642
 REF 1:INV#723582 ✓
 REF 2:437786 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 7, 2016 ACT WT 15.0 LBS 4 OF 6
 SVC GNDCOM BL WT 15.0 LBS ✓
 TRACKING# 1Z3Y49V70340722076
 REF 1:INV#723582 ✓
 REF 2:437786 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 7, 2016 ACT WT 15.0 LBS 2 OF 6
 SVC GNDCOM BL WT 15.0 LBS ✓
 TRACKING# 1Z3Y49V70342730858
 REF 1:INV#723582 ✓
 REF 2:437786 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 7, 2016 ACT WT 15.0 LBS 5 OF 6
 SVC GNDCOM BL WT 15.0 LBS ✓
 TRACKING# 1Z3Y49V70340920085
 REF 1:INV#723582 ✓
 REF 2:437786 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 7, 2016 ACT WT 15.0 LBS 3 OF 6
 SVC GNDCOM BL WT 15.0 LBS ✓
 TRACKING# 1Z3Y49V70342357664
 REF 1:INV#723582 ✓
 REF 2:437786 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

	Grand Total	\$5,452.80
I have acknowledged and accepted in full. F		BC

3Y49V7 DEC 7, 2016 ACT WT 15.0 LBS 6 OF 6
 SVC GNDCOM BL WT 15.0 LBS ✓
 TRACKING# 1Z3Y49V70342207692
 REF 1:INV#723582 ✓
 REF 2:437786 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

proceedings or legal action to enforce any of the funds due under this invoice, the
 to said past due funds all legal costs and attorney fees reasonably incurred by Ve
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal
 State of California. Vendee agrees to the terms and conditi

Thank you for y

SHAGHAL LTD
18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
PICKING LIST
Cont 1 Pg 98 of 250

Shaghal 12407 (4)
DATE 11/30/16

SHIP-TO ADDRESS
SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS
SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/14/16
CANCEL DATE / /
ORDER DATE 11/29/16

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100299

PO NO: 437786

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	BOXES	Qty Ordered	Unit of Measure	Location
1	817707012676 (48) / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar	(4) - 15 lbs	(192)	EA \$	14.90
2	817707016803 (48) / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	(2) - 15 lbs	(96)	EA \$	27.00

UPS Ground

(W) -> 90 lbs



DATE 12/2/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 723582 ✓
PO # 437786 ✓

SHIP TO SEARS UNIT#0475 ✓
 CDF-MANTENO-SLS ✓
 8374 N 4000 EAST ✓
 MANTENO, IL 60950-3588 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		4 ✓	192 ✓	CHINA
EM318VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
	TOTAL		6 ✓	288 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
12/8/2016	728635

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
438494		N/A	

Type	Due Date	Ship Date	Ship Via
	12/8/2016	12/8/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
92	ED737	7" Portable DVD Player with Dual Screen Monitors	63.82		5,871.44	

	Grand Total	\$5,871.44
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18123538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 of 250
PICKING LIST

DATE 12/06/16

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/21/16
CANCEL DATE / /
ORDER DATE 12/05/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100307

PO NO: 438494

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	815592020042 (4) / ED737 Ematic 7" Dual Screen Portabl	(23) → 15163	92 (92)	EA	\$ 6382

40" x 48" x 99"

(W) → 385 lbs



DATE 12/8/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 728635
PO # 738494

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737	4	1	23	92	CHINA
	TOTAL	1	23	92	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

 364943821-4 		STRAIGHT BILL of LADING LOAD # 7287088 PO # Date: Dec 14, 2016
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220 Phone: Andy Lim 310-747-7388	TO (CONSIGNEE): SEARS UNIT#0425 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO, IL 60950 Phone: receiving 815-468-1317	


Shipper Instructions: PO 438494 / INV 728635.

Consignee Instructions: MUST DELIVER BY 12/20/2016.

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:49	1	385 LBS	50

Totals

Units: 1 Spots: 1 Weight: 385 LBS

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</small> <small>NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>
Shipper Signature Driver Signature	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	<small>Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.</small> Consignee Signature
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: FEDEX FREIGHT PRIORITY PER: A DATE: 12-14-16 

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

12/14

INVOICE - A

OFFICE COPY

Date	Invoice #
12/8/2016	728648 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDING CORP ✓ SEARS UNIT #0470 ✓ 8374 N 4000 EAST ✓ MANTENO, IL 60950 ✓

P.O. #	Order/TC #	Terms	Phone #
438493 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	12/8/2016	12/8/2016 ✓	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25 ✓	EMP60 ✓	6ft Optical Audio Cable	2.50		62.50	
4 ✓	EPD707PR ✓	Ematic Portable DVD Player (Purple)	42.00		168.00	
4 ✓	EPD707RD ✓	Ematic Portable DVD Player (Red)	42.00		168.00	
4 ✓	EPD707BL ✓	Ematic Portable DVD Player (Black)	42.00		168.00	
4 ✓	EPD909RD ✓	Ematic Portable DVD Player (Red)	49.36		197.44	
4 ✓	EPD909BU ✓	Ematic Portable DVD Player (Blue)	49.36		197.44	
4 ✓	EPD909TL ✓	Ematic Portable DVD Player (Teal)	49.36		197.44	
4 ✓	EPD909PR ✓	Ematic Portable DVD Player (Purple)	49.36		197.44	
4 ✓	EPD116RD ✓	10 Inch Portable DVD Player (Red)	52.00		208.00	

3Y49V7 DEC 14, 2016 ACT WT 10.0 LBS 1 OF 9
 SVC GND COM BL WT 10.0 LBS
 TRACKING# 123Y49V70341619285
 REF 1:INV#728648 ✓
 REF 2:PO#438493 ✓

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.09 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.09 NR + HC9.09
 TOT PUB CHG 18.86 PUB + HC18.86

3Y49V7 DEC 14, 2016 ACT WT 13.0 LBS 2 OF 9
 SVC GND COM BL WT 13.0 LBS
 TRACKING# 123Y49V70342138892
 REF 1:INV#728648
 REF 2:PO#438493

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.41 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.41 NR + HC9.41
 TOT PUB CHG 19.86 PUB + HC19.86

3Y49V7 DEC 14, 2016 ACT WT 13.0 LBS 3 OF 9
 SVC GND COM BL WT 13.0 LBS
 TRACKING# 123Y49V70340484100
 REF 1:INV#728648
 REF 2:PO#438493

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.41 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.41 NR + HC9.41
 TOT PUB CHG 19.86 PUB + HC19.86

3Y49V7 DEC 14, 2016 ACT WT 13.0 LBS 4 OF 9
 SVC GND COM BL WT 13.0 LBS
 TRACKING# 123Y49V70340230919
 REF 1:INV#728648
 REF 2:PO#438493

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.41 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.41 NR + HC9.41
 TOT PUB CHG 19.86 PUB + HC19.86

--	--	--	--	--

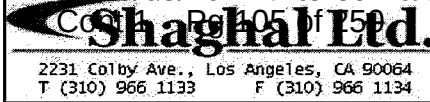
	Grand Total	\$1,564.26 ✓
--	-------------	--------------

acknowledged and accepted in full. *BC*

3Y49V7 DEC 14, 2016 ACT WT 14.0 LBS 5 OF 9
 SVC GND COM BL WT 14.0 LBS
 TRACKING# 123Y49V70342916328
 REF 1:INV#728648
 REF 2:PO#438493

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.88 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.88 NR + HC9.88
 TOT PUB CHG 20.94 PUB + HC20.94

Thank you for



DATE 12/8/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 728648 ✓
PO # 438493 ✓

SHIP TO SEARS UNIT #0470 ✓
MANTENO-CDF-SLS ✓
8374 N 4000 EAST ✓
MANTENO, IL 60950-3588 ✓

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMP60 ✓	25 ✓		1 ✓	25 ✓	CHINA
EPD707PR ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD707RD ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD707BL ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909RD ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909BU ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909TL ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD909PR ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD116RD ✓	4 ✓		1 ✓	4 ✓	CHINA
	TOTAL		9 ✓	57 ✓	

SIGNATURE

B

3Y49V7 DEC 14, 2016 ACT WT 14.0 LBS 6 OF 9
SVC GNDCOM BL WT 14.0 LBS
TRACKING# 1Z3Y49V70342633338
REF 1:INV#728648
REF 2:PO#438493

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.88 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.88 NR+HC9.88
TOT PUB CHG 20.94 PUB+HC20.94

3Y49V7 DEC 14, 2016 ACT WT 14.0 LBS 7 OF 9
SVC GNDCOM BL WT 14.0 LBS
TRACKING# 1Z3Y49V70341640948
REF 1:INV#728648
REF 2:PO#438493

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.88 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.88 NR+HC9.88
TOT PUB CHG 20.94 PUB+HC20.94

3Y49V7 DEC 14, 2016 ACT WT 14.0 LBS 8 OF 9
SVC GNDCOM BL WT 14.0 LBS
TRACKING# 1Z3Y49V70341954154
REF 1:INV#728648
REF 2:PO#438493

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 9.88 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.88 NR+HC9.88
TOT PUB CHG 20.94 PUB+HC20.94

R BUSINESS

3Y49V7 DEC 14, 2016 ACT WT 18.0 LBS 9 OF 9
SVC GNDCOM BL WT 18.0 LBS
TRACKING# 1Z3Y49V70342948963
REF 1:INV#728648
REF 2:PO#438493

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 11.20 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 11.20 NR+HC11.20
TOT PUB CHG 23.97 PUB+HC23.97

DATE 12/06/16

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /
REQST DATE 12/21/16
CANCEL DATE / /
ORDER DATE 12/05/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100306

PO NO: 438493

PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707017268 (25) / EMP60 6ft Optical Audio Cable	(1) — 10 lbs	25 (25)	EA	\$ 2.50
2	817707013239 (4) / EPD707PR EPD707 7" Portable DVD Player	(1) — 13 lbs	4 (4)	EA	\$ 42.00
3	817707013253 (4) / EPD707RD EPD707 7" Portable DVD Player	(1) — 13 lbs	4 (4)	EA	\$ 42.00
4	817707015271 (4) / EPD707BL EPD707BL	(1) — 13 lbs	4 (4)	EA	\$ 42.00
5	817707013291 (4) / EPD909RD EPD909 9" Portable DVD Player	(1) — 14 lbs	4 (4)	EA	\$ 49.36
6	817707013260 (4) / EPD909BU EPD909 9" Portable DVD Player	(1) — 14 lbs	4 (4)	EA	\$ 49.36
7	817707013277 (4) / EPD909TL EPD909 9" Portable DVD Player	(1) — 14 lbs	4 (4)	EA	\$ 49.36
8	817707013284 (4) / EPD909PR EPD909 9" Portable DVD Player	(1) — 14 lbs	4 (4)	EA	\$ 49.36
9	817707017169 (4) / EPD116RD 10" Portable DVD	(1) — 18 lbs	4 (4)	EA	\$ 52.00
(9)			57		

UPS Ground

(W) — 123 lbs

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

12/14

Date	Invoice #
12/8/2016	728649

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 ✓ CDF-MANTENO-SLS ✓ 8374 N 4000 EAST ✓ MANTENO, IL 60950-3588 ✓

P.O. #	Order/TC #	Terms	Phone #
439425 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	12/8/2016	12/8/2016 ✓	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDBL ✓	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20 ✓	
<p>3Y49V7 DEC 14, 2016 ACT WT 15.0 LBS 1 OF 1 SVC GND COM BL WT 15.0 LBS ✓ TRACKING# 123Y49V70341961379 REF 1: INV#728649 ✓ REF 2: PO#439426 ✓</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 10.12 NR + HC 10.12 TOT PUB CHG 21.50 PUB + HC 21.50</p>						

Grand Total	\$715.20
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. **B**

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 108 of 250
PICKING LIST

Shaghal -> 12/14
DATE 12/07/16

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/21/16
CANCEL DATE / /
ORDER DATE 12/06/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100308

PO NO: 439425

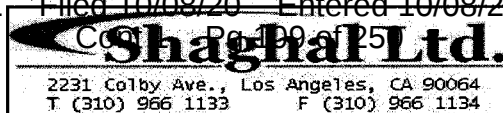
PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box No.	Qty Ordered	Unit of Measure	Location
1	817707012676 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar	① -> 1516	48	EA	\$14.90

UPS Ground

① - 15 lbs



DATE 12/8/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 728649
PO # 439425

SHIP TO SEARS UNIT#0475 ✓
 CDF-MANTENO-SLS ✓
 8374 N 4000 EAST ✓
 MANTENO, IL 60950-3588 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1	48	

SIGNATURE B

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
12/14/2016	732128 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD ✓ MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
440026 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016	12/14/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		104.40	
2 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		66.72	

3Y49V7 DEC 21, 2016 ACT WT 20.0 LBS 1 OF 3
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70342994887
 REF 1:INV#732128
 REF 2:PO#440026

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.03 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.03 NR + HC10.03
 TOT PUB CHG 22.98 PUB + HC22.98

3Y49V7 DEC 21, 2016 ACT WT 20.0 LBS 2 OF 3
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 123Y49V70341090499
 REF 1:INV#732128
 REF 2:PO#440026

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.03 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.03 NR + HC10.03
 TOT PUB CHG 22.98 PUB + HC22.98

3Y49V7 DEC 21, 2016 ACT WT 35.0 LBS 3 OF 3
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70340971708
 REF 1:INV#732128
 REF 2:PO#440026

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 15.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.48 NR + HC15.48
 TOT PUB CHG 35.49 PUB + HC35.49

Grand Total \$171.12

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA 1823538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 PICKING LIST of 250

Shagha-12/21
DATE 12/13/16

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 12/28/16
CANCEL DATE / /
ORDER DATE 12/12/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100312

PO NO: 440026

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount
2	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca

Box's

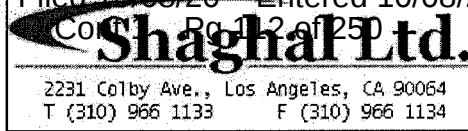
(2) - 20 lbs

(1) - 35 lbs

Qty Ordered	Unit of Measure	Location
10 (10)	EA	\$ 10.44
2 (2)	EA	\$ 33.36

UPS Ground

(W) - 75 lbs



DATE 12/14/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 732128 ✓
PO # 440026 ✓

SHIP TO SEARS UNIT #0446 ✓
3456 MEYERS RD
MEMPHIS, TN 381081917

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW5306 ✓	2 ✓		1 ✓	2 ✓	CHINA
	TOTAL		3 ✓	12 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/14/2016	732134

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
440023		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016	12/14/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		144.00	
35	EMW3401	10-49" FULL Motion TV Mount	10.44		365.40	
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
24	EMW5306	19-70" Full Motion TV Mount	33.36		800.64	
15	EMW6201	30-79" Tilting TV Wall Mount	16.10		241.50	

	Grand Total	\$1,816.14
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 12/28/16
CANCEL DATE / /
ORDER DATE 12/12/16

DEPT: 657 TYPE: RE INSTRUCTIONS:
ORDER NO: 100309 PO NO: 440023

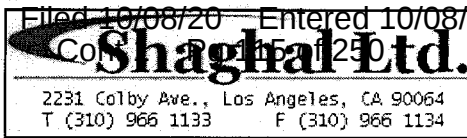
PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal	(2)	20 (20)	EA	\$ 7.20
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(7)	35 (35)	EA	\$ 10.44
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(3)	15 (15)	EA	\$ 17.64
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(12)	24 (24)	EA	\$ 33.36
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(3)	15 (15)	EA	\$ 16.10

4' x 48" x 48"

(W) -> 862 lbs



DATE 12/14/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 732134
PO # 440023

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	2	20	CHINA
EMW3401	5		7	35	CHINA
EMW4101	5		3	15	CHINA
EMW5306	2		12	24	CHINA
EMW6201	5		3	15	CHINA
	TOTAL	1	27	109	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-037 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 12/20/2016

B/L
number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):		State:	ZIP code:
Invoices: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number: 669-337722-0		
Consignee name and address: SEARS UNIT #0425		
Attn: RECEIVING		
10512 BUSCH DR N		
Destination City: JACKSONVILLE	State: FL	ZIP Code: 32218
Phone Number: (904) 727-3228		
Customer number:	Store number:	Department:
P.O. Number: 440023/ INV#732134		
Special instructions: ACCELERATED SRVC, DELIVERY APPOINTMENT INCLUDED, FOR DELIVERY ON 12/28 TO AVOID CHARGE BACK		

Contact Name:		Contact Phone:	
<input type="checkbox"/> Standard <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Mulliday Window Between: / / & / /		<input checked="" type="checkbox"/> Accelerated <input type="checkbox"/> Time-Critical Deliver by: / / By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Delivery: / / Between: / / & / / <input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 26897147		All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>			Shipment dimensions		
No. shipping units	Kind of package	No. pieces	Unit of measure	HTS	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Length	Width	Height	
1	PLT	109	BOX		WALL MOUNT Delivery Appointment:Prepaid	115480	100	862	40	48	48	
1		109	27		GRAND TOTAL			862				
						Shipment charges are prepaid			Total			

EMERGENCY CONTACT Phone: Name:		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
<p>NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</p> <p>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</p> <p>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/piccarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>				<p>Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of consignor: _____</p> <p>It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>	
Shipper company name: LOGISTICS TEAM		Carrier: YRC FREIGHT		Trailer #:	
Shipper signature: <i>[Signature]</i> 12/20/16		YRC Freight employee signature: <i>[Signature]</i>		Date: 12/20/16 Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight counted by: <input type="checkbox"/> Driver; pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver; pallets containing <input type="checkbox"/> Driver: Loose pieces	



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
12/14/2016	732138

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
440030		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016	12/14/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
100	ED737	7" Portable DVD Player with Dual Screen Monitors	63.82		6,382.00	
24	EDT201ANT	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00		336.00	

Grand Total	\$6,718.00
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
PICKING LIST
Cont 1 Pg 118 of 250

DATE 12/13/16

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/28/16
CANCEL DATE / /
ORDER DATE 12/12/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100316

PO NO: 440030

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Boxes	Qty Ordered	Unit of Measure	Location
1	815592020042 (4) / ED737 Ematic 7" Dual Screen Portablr	(25) - 15 lbs	100 (100)	EA	\$ 63.82
2	817707018043 (8) / EDT201ANT edt201ant/multi	(3) - 18 lbs	24 (24)	EA	\$ 14.00

40" x 48" x 52"

(W) -> 439 lbs



DATE 12/14/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 732138
PO # 440030

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588


PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737	4	1	25	100	CHINA
EDT201ANT	8		3	24	CHINA
TOTAL		1	28	124	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

FedEx Freight		STRAIGHT BILL of LADING LOAD # 7288231 PO # Date: Dec 20, 2016
403255570-4 		
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220 Phone: Andy Lim 310-747-7388	TO (CONSIGNEE): SEARS UNIT # 0475 MANTENO - CDF - SLS 8374 N 4000 EAST MANTENO, IL 60950 Phone: receiving 815-468-1317	

Shipper Instructions: PO 440030 / INV 732138

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	TV WALL MOUNTS (28 BOXES) NMFC CODE: 093490-00 Dim: L:40 W:48 H:52	1	439 LBS	50

Totals

Units: 1 *PLT (28 BOXES)* Spots: 1 Weight: 439 LBS

Billing terms: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14705(a)(1)(A) and (B).</small> <small>NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 390.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, then liability shall be limited to the extent provided by NMFC Item 172. California interstate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>
	Shipper Signature Driver Signature
PLACARDS REQUIRED: YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED: YES <input type="checkbox"/> NO <input type="checkbox"/>	Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.
Consignee Signature	
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: FEDEX FREIGHT PRIORITY PER: <i>Don Davis</i> DATE: <i>12-20-16</i>

Page 1 of 1

Don Davis 2899611 73162

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/14/2016	732191 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS ✓ 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
440924 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
144 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		3,888.00	

3Y49V7 DEC 21, 2016 ACT WT 16.0 LBS 1 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70341453070
 REF 1:INV#732191
 REF 2:PO#440924


HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 10.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.48 NR+ HC10.48
 TOT PUB CHG 22.31 PUB+ HC22.31

3Y49V7 DEC 21, 2016 ACT WT 16.0 LBS 3 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340068697
 REF 1:INV#732191
 REF 2:PO#440924

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 10.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.48 NR+ HC10.48
 TOT PUB CHG 22.31 PUB+ HC22.31

3Y49V7 DEC 21, 2016 ACT WT 16.0 LBS 2 OF 3
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70341411089
 REF 1:INV#732191
 REF 2:PO#440924

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 10.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.48 NR+ HC10.48
 TOT PUB CHG 22.31 PUB+ HC22.31

		Grand Total	\$3,888.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F		 Prepared By	
Customer Signature			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 12/28/16
CANCEL DATE / /
ORDER DATE 12/13/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100318

PO NO: 440924

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line # UPC or EAN Number / Vendor ID

1 817707016803 (48) / EM318VIDBL
Ematic 8GB 2.4" Touch Screen h

Box's

(3) - 16 lbs

Qty
Ordered

144 (144)

Unit of
Measure

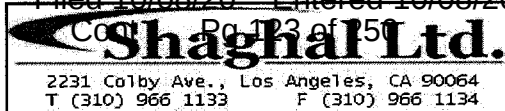
EA

Location

\$ 27.00

UPS Ground

(W) - 48 lbs



DATE 12/14/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 732191 ✓
PO # 440924 ✓

SHIP TO SEARS UNIT#0475
 CDF-MANTENO-SLS
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		3 ✓	144 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

 SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736533

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
441726		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25	EMW3401	10-49" FULL Motion TV Mount	10.44		261.00	
25	EMW4101	17-55" Full Motion TV Mount	17.64		441.00	
24	EMW5306	19-70" Full Motion TV Mount	33.36		800.64	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total \$1,905.14

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL LTD
18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
Cont 1 Pg 125 of 250

Exhibit Ex A

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

Shaghal - 12/29

DATE 12/20/16

DELIV DATE 10/06/17

REQST DATE 01/08/17

CANCEL DATE / /

ORDER DATE 12/19/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100319

PO NO: 441726

PAGE: 1

SHIP TO: SEARS UNIT # 0425

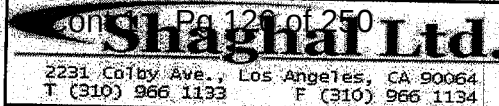
Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(5)	25 (25)	EA \$	10.44
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(5)	25 (25)	EA \$	17.64
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(12)	24 (24)	EA \$	33.36
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(5)	25 (25)	EA \$	16.10

40' x 48' x 45'

(W) - 916 lbs

FD = 18.32

70



DATE 12/22/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 736533
PO # 441726

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	5	25	CHINA
EMW4101	5		5	25	CHINA
EMW5306	2		12	24	CHINA
EMW6201	5		5	25	CHINA
TOTAL		1	27	99	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

DATE **Dec 28, 2016**
 TERMS **Prepaid**
 CARRIER **SAIA**
 SEC 7



SAIA PRO NUMBER: 770611727900				
DRIVER	ARRIVE	DEPART	HU	16+

SHIPPER
Shaghal Ltd
2231 Colby Avenue
Los Angeles, CA 90064
 BILL TO OR REMIT TO

CONSIGNEE
Sears Unit #0425,
Jacksonville - Rrc
10512 Busch Dr. N
Jacksonville, FL 32218
 ISSUING OFFICE OR AGENT

GENERAL COMMENTS

PIECES	IN	*HM	DESCRIPTION	WEIGHT LBS (SUBJECT TO CORRECTION)	RATE	CHARGES	CLASS
1 (27 BOX)	PT		TV WALL MOUNT	916			70
1 (27 BOX)			*** Total Pieces & Weight ***	916			
			PO# 441726 / INV # 736533				
			Fuel Surcharge				
			Notification Prior To Delivery				
			QUOTE # 3659365 \$ 319.91				
			PICK UP # 5934017				
			ETA : 1/4/17				

REMIT C.O.D.
 TO

COD AMT: \$0.00

C.O.D. FEE

ADDRESS

PREPAID ☐ \$
 COLLECT ☐

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 2 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID
 UNLESS MARKED COLLECT
 CHECK BOX IF COLLECT ☐

\$ per

RECEIVED, subject to the classifications and terms in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignor.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER **Shaghal Ltd**

CARRIER

SAIA LTL Freight

PER

PER

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (4) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

12/29

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736534

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
441727		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
5	EMW3401	10-49" FULL Motion TV Mount	10.44		52.20	
5	EMW4101	17-55" Full Motion TV Mount	17.64		88.20	
10	EMW5306	19-70" Full Motion TV Mount	33.36		333.60	
15	EMW6201	30-79" Tilting TV Wall Mount	16.10		241.50	

3Y49V7 DEC 29, 2016 ACT WT 26.0 LBS 1 OF 11
 SVC GNDCOM BL WT 26.0 LBS
 TRACKING# 1Z3Y49V70341817230
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 14.21 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.21 NR+HC14.21
 TOT PUB CHG 30.85 PUB+HC30.85

3Y49V7 DEC 29, 2016 ACT WT 35.0 LBS 4 OF 11
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340884866
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 DEC 29, 2016 ACT WT 20.0 LBS 2 OF 11
 SVC GNDCOM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340368843
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.83 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.83 NR+HC11.83
 TOT PUB CHG 25.40 PUB+HC25.40

3Y49V7 DEC 29, 2016 ACT WT 40.0 LBS 3 OF 11
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70340466059
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 19.21 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.21 NR+HC19.21
 TOT PUB CHG 42.33 PUB+HC42.33

legal action, Vendee agrees to be sued in the County of Los Angeles, State of C
 State of California. Vendee agrees to the terms and cond

--	--	--	--

	Grand Total	\$787.50
acknowledged and accepted in full.		BC

3Y49V7 DEC 29, 2016 ACT WT 35.0 LBS 5 OF 11
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341361277
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

Thank you for

SHAGHAL 1823538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
PICKING LIST Cont 1 Pg 129 of 250

DATE 12/20/16

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE 01/06/17
REQST DATE 01/04/17
CANCEL DATE / /
ORDER DATE 12/19/16

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100320

PO NO: 441727

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID
1	817707019828 (10) / EMW5105 23-65 Fixed Low Profile TV Wal
2	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount
3	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount
4	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca
5	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount

Box's

(1) - 26 lbs

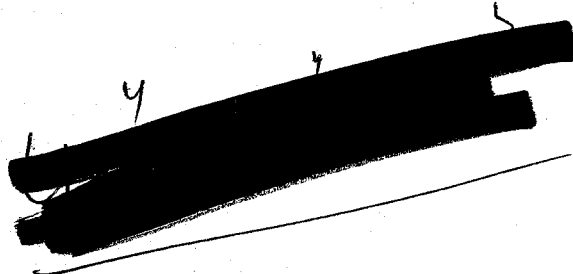
(1) - 20 lbs

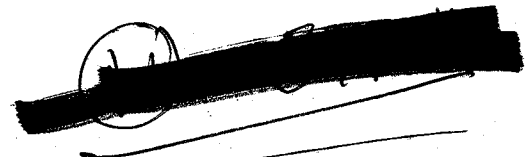
(1) - 40 lbs


(5) - 35 lbs

(3) - 33 lbs

Qty Ordered	Unit of Measure	Location
10 (10)	EA	\$ 7.20
5 (5)	EA	\$ 10.44
5 (5)	EA	\$ 17.64
10 (10)	EA	\$ 33.36
15 (15)	EA	\$ 16.10





 UPS Ground ✓

(W) - 360 lbs



DATE **12/22/2016**
 SOLD TO **SEARS**
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **736534**PO # **441727**

SHIP TO **SEARS UNIT #0440**
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10		1	10	CHINA
EMW3401	5		1	5	CHINA
EMW4101	5		1	5	CHINA
EMW5306	2		5	10	CHINA
EMW6201	5		3	15	CHINA
	TOTAL		11	45	

3Y49V7 DEC 29, 2016 ACT WT 35.0 LBS 6 OF 11
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340191284
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 DEC 29, 2016 ACT WT 33.0 LBS 9 OF 11
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70342762912
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 16.64 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.64 NR+HC16.64
 TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 DEC 29, 2016 ACT WT 35.0 LBS 7 OF 11
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340830897
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 DEC 29, 2016 ACT WT 33.0 LBS 10 OF 11
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340167328
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 16.64 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.64 NR+HC16.64
 TOT PUB CHG 36.45 PUB+HC36.45

3Y49V7 DEC 29, 2016 ACT WT 35.0 LBS 8 OF 11
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340496106
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 17.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.29 NR+HC17.29
 TOT PUB CHG 37.91 PUB+HC37.91

3Y49V7 DEC 29, 2016 ACT WT 33.0 LBS 11 OF 11
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341805332
 REF 1:INV#736534
 REF 2:PO#441727

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 16.64 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.64 NR+HC16.64
 TOT PUB CHG 36.45 PUB+HC36.45

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

12/29

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736538

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
441733		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ESFC204	ESFC204	9.82		491.00	
120	EDT201ANT	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00		1,680.00	

3Y49V7 DEC 29, 2016 ACT WT 17.0 LBS 1 OF 16
 SVC GNDCOM BL WT 17.0 LBS
 TRACKING# 123Y49V70340826259
 REF 1:INV#736538
 REF 2:PO#441733

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 11.00 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.00 NR+HC11.00
 TOT PUB CHG 23.53 PUB+HC23.53

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 4 OF 16
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70342087483
 REF 1:INV#736538
 REF 2:PO#441733

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 2 OF 16
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70342037063
 REF 1:INV#736538
 REF 2:PO#441733

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 5 OF 16
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70342079090
 REF 1:INV#736538
 REF 2:PO#441733

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 3 OF 16
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70341625474
 REF 1:INV#736538
 REF 2:PO#441733

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

knowned and accepted in full.

Grand Total \$2,171.00

BC

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 6 OF 16
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70340016302
 REF 1:INV#736538
 REF 2:PO#441733

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

Thank you for

Shaghal - 12/29 (4)
DATE 12/20/16

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE 10/06/17
REQST DATE ~~04/04/17~~
CANCEL DATE / /
ORDER DATE 12/19/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100326

PO NO: 441733

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	815592020066 (50) / ESFC204 Ematic Stud Finder	(1) - 17 lbs	50 (50)	EA	\$ 9.82
2	817707018043 (8) / EDT201ANT edt201ant/multi	(15) - 8 lbs	120 (120)	EA	\$ 14.00
		<u>16</u>	<u>170</u>		

UPS Ground

(W) - 137 lbs

~~W~~
W



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736538
PO # 441733

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204	50		1	50	CHINA
EDT201ANT	8		15	120	CHINA
	TOTAL		16	170	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 18-23538-shl Dec 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
SVC GNDCOM BL WT 8.0 LBS Cont 1 Pg 13
TRACKING# 123Y49V70340675118
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 18-23538-shl Dec 8495-1 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
SVC GNDCOM BL WT 8.0 LBS Cont 1 Pg 13
TRACKING# 123Y49V70340763168
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 8 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70340791528
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 13 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70340797577
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 9 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341661532
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 14 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341475583
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 10 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70340741144
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 15 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70342043190
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 11 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341246357
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 DEC 29, 2016 ACT WT 8.0 LBS 16 OF 16
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341516403
REF 1:INV#736538
REF 2:PO#441733

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal
 12/29

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736539

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
442581		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
24	EMW222	Ematic TV Bracket	15.90		381.60	
8	EMD213	Ematic Wall Mount 817707010894	23.90		191.20	
4	EPD707PR	Ematic Portable DVD Player (Purple)	42.00		168.00	
8	EPD909BU	Ematic Portable DVD Player (Blue)	49.36		394.88	
4	EPD909TL	Ematic Portable DVD Player (Teal)	49.36		197.44	

3Y49V7 DEC 29, 2016 ACT WT 42.0 LBS 1 OF 9
 SVC GNDCOM BL WT 42.0 LBS
 TRACKING# 1Z3Y49V70342271210
 REF 1:INV#736539
 REF 2:PO#442581

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 20.05 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.05 NR+HC20.05
 TOT PUB CHG 44.26 PUB+HC44.26

3Y49V7 DEC 29, 2016 ACT WT 48.0 LBS 4 OF 9
 SVC GNDCOM BL WT 48.0 LBS
 TRACKING# 1Z3Y49V70342985244
 REF 1:INV#736539
 REF 2:PO#442581

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 22.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.48 NR+HC22.48
 TOT PUB CHG 49.82 PUB+HC49.82

3Y49V7 DEC 29, 2016 ACT WT 42.0 LBS 2 OF 9
 SVC GNDCOM BL WT 42.0 LBS
 TRACKING# 1Z3Y49V70341643623
 REF 1:INV#736539
 REF 2:PO#442581

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 20.05 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.05 NR+HC20.05
 TOT PUB CHG 44.26 PUB+HC44.26

3Y49V7 DEC 29, 2016 ACT WT 42.0 LBS 3 OF 9
 SVC GNDCOM BL WT 42.0 LBS
 TRACKING# 1Z3Y49V70341529631
 REF 1:INV#736539
 REF 2:PO#442581

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 20.05 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 20.05 NR+HC20.05
 TOT PUB CHG 44.26 PUB+HC44.26

--	--	--	--	--

	Grand Total	\$1,333.12
--	-------------	------------

knownedged and accepted in full.

BC

3Y49V7 DEC 29, 2016 ACT WT 48.0 LBS 5 OF 9
 SVC GNDCOM BL WT 48.0 LBS
 TRACKING# 1Z3Y49V70340826455
 REF 1:INV#736539
 REF 2:PO#442581

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 22.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 22.48 NR+HC22.48
 TOT PUB CHG 49.82 PUB+HC49.82

State of California. Vendee agrees to the terms and conc

Thank you for

SHAGHAL 18F23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 PICKING LIST of 250 Shaghal 12/29

DATE 12/21/16

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE 1/01/06/17
REQST DATE ~~01/01/17~~
CANCEL DATE / /
ORDER DATE 12/20/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100327

PO NO: 442581

PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707012843 (8) / EMW222 23-42 TV Mount w/ HDMI	(3) - 42 lbs	24 (24)	EA	\$ 15.90
2	817707010894 (4) / EMD213 DVD Wall Mount Three Shelf	(2) - 48 lbs	8 (8)	EA	\$ 23.90
3	817707013239 (4) / EPD707PR EPD707 7" Portable DVD Player	(1) - 13.00 lb	4 (4)	EA	\$ 42.00
4	817707013260 (4) / EPD909BU EPD909 9" Portable DVD Player	(2) - 15.00 lbs	8 (8)	EA	\$ 49.36
5	817707013277 (4) / EPD909TL EPD909 9" Portable DVD Player	(1) - 15.00 lbs	4 (4)	EA	\$ 49.36

VPS Ground

(W) - 280 lbs



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736539 /
PO # 442581 /

SHIP TO SEARS UNIT #0470
MANTENO-CDF-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW222 \	8		3	24 /	CHINA
EMD213 \	4		2	8 /	CHINA
EPD707PR \	4		1	4 /	CHINA
EPD909BU \	4		2	8 /	CHINA
EPD909TL \	4		1	4 /	CHINA
	TOTAL		9 /	48 /	

SIGNATURE

3Y49V7 DEC 29, 2016 ACT WT 13.0 LBS 6 OF 9
SVC GNDCOM BL WT 13.0 LBS
TRACKING# 1Z3Y49V70342229267
REF 1:INV#736539
REF 2:PO#442581

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 19.86 PUB+HC19.86

3Y49V7 DEC 29, 2016 ACT WT 15.0 LBS 8 OF 9
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341823689
REF 1:INV#736539
REF 2:PO#442581

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 29, 2016 ACT WT 15.0 LBS 7 OF 9
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340329671
REF 1:INV#736539
REF 2:PO#442581

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 29, 2016 ACT WT 15.0 LBS 9 OF 9
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340567299
REF 1:INV#736539
REF 2:PO#442581

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
12/22/2016	736540

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
442582		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
252 \	ED737	7" Portable DVD Player with Dual Screen Monitors	63.82		16,082.64	
48 \	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	

Grand Total \$17,378.64

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 12/21/16

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

01/04 - 01/06
DELIV DATE 1/01/06/17
REQST DATE ~~01/06/17~~
CANCEL DATE / /
ORDER DATE 12/20/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100328

PO NO: 442582

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	815592020042 (4) / ED737 Ematic 7" Dual Screen Portabl	(63) - 15 lbs	252 (252)	EA	\$ 63.82
2	817707016803 (48) / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	(1) - 15 lbs	48 (48)	EA	\$ 27.00

#1) 40" x 48" x 83" -> ED737 - (49) Box's
#2) 40" x 48" x 38" -> ED737 - (14) Box's
- EM318 VIDBL -> (1) Box

(2) PALLETS

#1 - 775 lbs
#2 - 265 lbs
W

#1 FD = 8.4, CLASS = 100
#2 FD = 6.25, CLASS = 125

YMC QUOTE = \$ 541.39 1/5
SMIA QUOTE = \$ 621.93 1/5
JEFF/FTS = \$ 557.06 1/5

1040



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736540 ✓
PO # 442582 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
✓ 8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737	4 ✓	1	49 ✓	196 ✓	CHINA
ED737	4 ✓	2	14 ✓	56 ✓	CHINA
EM318VIDBL	48 ✓		1 ✓	48 ✓	CHINA
TOTAL		2	64	300	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

CP-007-0150

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

669-358614-8



Date: 12/29/2016

BL Number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoice:			
Address:			
City:			
State:			
ZIP code:			

PRO Number:		
Consignee name and address: SEARS UNIT #0475		
Attn: RECEIVING		
MANTENO GDF SLS 8374 N 4000 E		
Destination City: MANTENO	State: IL	ZIP Code: 60950
Phone Number: (615) 468-1317		
Customer number:	Store number:	Department:
P.O. Number: 442582 INV# 736540		
Special instructions: MUST DELIVER BY 01/05/17		

Contact Name:		Contact Phone:	
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between:		<input type="checkbox"/> Accelerated <input type="checkbox"/> Time Critical Deliver by: <input type="checkbox"/> Time Critical Hour Window Deliver on: <input type="checkbox"/> Time Critical (fastest ground delivery - no delivery date required)	
Quote I.D.: 27953540		All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.	

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>		Shipment dimensions		
No. shipping units	Kind of package	No. pieces	Unit of measure	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb.) Subject to correction	Length Width Height
1	PLT	49	BOX	DVD PLAYER / MP3	115780	100	775	40 48 83
1	PLT	15	BOX	DVD PLAYER / MP3	115780	100	265	40 48 38
				Delivery Appointment: Prepaid				
2	PLT	64	BOXES	GRAND TOTAL			1040	

EMERGENCY CONTACT		Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____.		NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B). Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.		NOTE (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 380. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____	
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and sealed, as indicated above, subject to the carrier's inspection of the property under the contract of carriage. The carrier agrees to carry the property to the place of delivery of said destination, if or to make, otherwise to deliver to another carrier on the route to said destination.		It is mutually agreed as to each carrier or for any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back of this bill, which are hereby agreed to by the shipper and accepted for himself and his assigns.		I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled in accordance and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	
Shipper company name: LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #: 025	Date: 12-29-16	Trailer loaded by: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight counted by: <input type="checkbox"/> Driver: pallets said to contain: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing: <input type="checkbox"/> Driver: Loose pieces	
Shipper signature: <i>[Signature]</i>	YRC Freight employee signature: <i>[Signature]</i>		Single shipment pickup: <input type="checkbox"/>		

QUOTATIONS:

YRC = \$ 541.39 1/5
SAIA = \$ 621.93 1/5
FTB = \$ 557.06 1/5



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
12/22/2016	736546

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
441731		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	EMW3401	10-49" FULL Motion TV Mount	10.44		522.00	
25	EMW4101	17-55" Full Motion TV Mount	17.64		441.00	
26	EMW5306	19-70" Full Motion TV Mount	33.36		867.36	
35	EMW6201	30-79" Tilting TV Wall Mount	16.10		563.50	

	Grand Total	\$2,393.86
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
Cont 1 of 250
PICKING LIST
Shagha

DATE 12/20/16

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE 11/01/06/17
REQST DATE ~~04/04/17~~
CANCEL DATE / /
ORDER DATE 12/19/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100324

PO NO: 441731

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019781 (5) / EMW3401 10-49 FULL Motion TV Mount	(10)	50 (50)	EA	\$ 10.44
2	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount	(5)	25 (25)	EA	\$ 17.64
3	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(13)	26 (26)	EA	\$ 33.36
4	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(7)	35 (35)	EA	\$ 16.10

40' x 48' x 55'

(W) → 1,115 lbs

FO = 18.25

ORAGG = 70



DATE 12/22/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 736546 ✓
PO # 441731 ✓

SHIP TO SEARS UNIT #0449
 1700 SCHUSTER RD
 ✓ DELANO INDUSTRIAL PK
 DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 \	5	1	10	50 ✓	CHINA
EMW4101 \	5		5	25 ✓	CHINA
EMW5306 \	2		13	26 ✓	CHINA
EMW6201 \	5		7	35 ✓	CHINA
TOTAL		1	35	136	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



(SAIA)



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

441731

3782195

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
 On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise in delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier, or all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms, and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 01/03/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT#0449		CONSIGNEE PHONE NO.		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1700 SCHUSTER RD, DELANO INDUSTRIAL PK					
CITY DELANO		STATE CA	ZIP CODE 93215	CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		TV MOUNT (40X48X55) 115 LBS class 70	115 lbs	70	CHECK BOX IF COLLECT <input type="checkbox"/>
(35 BOX)		PO# 441731 INV# 736546			
		QUOTE \$158.90			CHARGES ADVANCED \$
		PICK-UP# 5967426 TIME 3-5PM			
					Received: to apply in the prepayment of the charges on the property described hereon.
					(Agent or Cashier)
					Per (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
					The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).

TOTAL

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

(Signature of Consignor)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

This shipment will be forwarded open unless C.O.D. Amount is filled in here:
 C.O.D. \$

Per _____
 Shipper _____
 Per _____ Address _____

SAIA LTL FREIGHT
 BY: *[Signature]*

C.O.D. fee to be paid by:
☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?
☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

QUOTATIONS: SAIA = \$158.90 , FTB = \$194.82 , YRC = 230.84

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date
12/30/2016

Invoice #
752951

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
443250		N/A	

Type	Due Date	Ship Date	Ship Via
	12/30/2016	12/30/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
220	ED737	7" Portable DVD Player with Dual Screen Monitors	63.82		14,040.40	
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		715.20	
144	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		3,888.00	
32	EDT201ANT	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00		448.00	

	Grand Total	\$19,091.60
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 12/28/16

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 01/11/17
CANCEL DATE / /
ORDER DATE 12/27/16

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100330

PO NO: 443250

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	815592020042 4 / ED737 - Ematic 7" Dual Screen Portabl	(55) - 15 lb	220 220	EA \$ 63.82	/
2	817707012676 48 / EM208VIDBL - Ematic 8GB 1.5" MP3 Video Plar	(1) - 15 lb	48 48	EA 14.90	/
3	817707016803 48 / EM318VIDBL - Ematic 8GB 2.4" Touch Screen h	(3) - 16 lb	144 144	EA 27.00	/
4	817707018043 8 / EDT201ANT - edt201ant/multi	(4) - 8 lb 63	32 32 444	EA 14.00	/

(#1) 40" x 48" x 72" - ED737 - (42) Boxes

(#2) 40" x 48" x 44" - ED737 - (13) Boxes

- EM208VIDBL - (1) Box

- EM318VIDBL - (3) Boxes

- EDT201ANT - (4) Boxes

(2) PALLETS

(W) (#1) - 870 lbs 8.38
CWT = 100
(#2) - 330 lbs 6.75
CWT = 125



DATE 12/22/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 752951
PO # 443250

SHIP TO SEARS UNIT#0475
 CDF-MANTENO-SLS
 8374 N 4000 EAST
 MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737	4	1	42	168	CHINA
ED737	4	2	13	52	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		3	144	CHINA
EDT201ANT	8		4	32	CHINA
TOTAL		2	63	444	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

Date: 01/05/2017

B/L
number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	

Invoice:			
Address:			
City:			
State:		ZIP code:	

Contact Name:		Contact Phone:	
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Accelerated	
<input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day		<input type="checkbox"/> Time-Critical Deliver by: / / <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /		<input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & / /	
<input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)			
Quote I.D.: 28567531		All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts	

PRO Number:

Consignee name and address:
SEARS UNIT#0475

Attn: RECEIVING

MANTENOCDFSLS 8374 N 4000 E

Destination City: **MANTENO** State: **IL** ZIP Code: **60950**

Phone Number:
(815) 468-4187

Customer number: Store number: Department:

P.O. Number:
443250 INV# 752951

Special Instructions:
PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID

CHARGEBACK.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>				
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	42	BOX		DVD PLAYER / MP3 PLAYER	115730	100	670	40	48	72
1	PLT	21	BOX		DVD PLAYER / MP3 PLAYER	115780	100	330	40	48	44
					Delivery Appointment: Prepaid						
2		63			GRAND TOTAL			1000			

EMERGENCY CONTACT Phone: Name: Contract #:		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/> Total charges: \$	
<p>NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</p> <p>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</p> <p>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>		<p>Note (3) Products requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC item 360.</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of consignor: _____</p> <p>It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>	
Shipper company name: LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #	Date: 1/5/17
Shipper signature:	YRC Freight employee signature:	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	Freight counted by: <input type="checkbox"/> Driver: pallets sold to contain
		<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing	<input type="checkbox"/> Driver: Loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/6/2017	782391 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
444714 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	1/6/2017	1/6/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		1,430.40	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	

3Y49V7 JAN 12, 2017 ACT WT 15.0 LBS 1 OF 2
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341026380
 REF 1:INV#782391
 REF 2:PO#444714

3Y49V7 JAN 12, 2017 ACT WT 15.0 LBS 2 OF 2
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342361999
 REF 1:INV#782391
 REF 2:PO#444714

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

--	--	--	--	--	--	--	--	--	--

	Grand Total	\$2,726.40
--	-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ☒

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 01/18/17
CANCEL DATE / /
ORDER DATE 01/03/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100331

PO NO: 444714

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box	Qty Ordered	Unit of Measure	Location
1	817707012676 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar	① - 15 lb	96 ⑨6	EA	14.90
2	817707016803 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	① - 15 lb 2	48 ④8	EA	27.00

UPS Ground

① W - 30 lb



DATE 1/6/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 782391 ✓
PO # 444714 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS ✓
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	96 ✓		1 ✓	96 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/6/2017	782393 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176


SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
445499		N/A	

Type	Due Date	Ship Date	Ship Via
	1/6/2017	1/6/2017	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
76 ✓	ED737 ✓	7" Portable DVD Player with Dual Screen Monitors	63.82 ✓		4,850.32	
80 ✓	EDT201ANT ✓	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00 ✓		1,120.00	

	Grand Total	\$5,970.32
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F	 Prepared By
-------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

Thank you for your Business!

SHAGHAL LTD
18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 154 of 260
PICKING LIST

Shaghal - 01/12
DATE 01/05/17

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE //
REQST DATE 01/18/17
CANCEL DATE //
ORDER DATE 01/04/17

815-468-1317

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100333

PO NO: 445499

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	815592020042 (4) / ED737 Ematic 7" Dual Screen Portabl	76 (76)	EA	\$ 63.82
2	817707018043 (8) / EDT201ANT edt201ant/multi	80 (80)	EA	14.00
	Boxes 19 10 29	156		

40" x 48" x 52"

(W) - 405 lbs

* ED737 NOT AVAILABLE

FD = 7.01

CL = 125



DATE 1/12/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 782393
PO # 445499

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ED737 ✓	4 ✓	1	19 ✓	76 ✓	CHINA
EDT201ANT ✓	8 ✓		10 ✓	80 ✓	CHINA
	TOTAL	1	29 ✓	156 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or call 1-800-610-6500

669-397396-1



Date: 01/12/2017

B/L number:

Shipper number:		Trailer number:	
Shipper name: SHAGHAL LTD			
Address: 2231 COLBY AVE			
City: LOS ANGELES	State: CA	ZIP code: 90064	
Origin city (if different than before):		State:	ZIP code:

Invoices:			
Address:			
City:	State:	ZIP code:	

PRO Number:

Consignee name and address:
SEARS UNIT#0475

Attn: RECEIVING

MANTENOCDFSL 8374 N 4000 E

Destination City: MANTENO	State: IL	ZIP Code: 60950
-------------------------------------	---------------------	---------------------------

Phone Number:
(815) 468-1317

Customer number:	Store number:	Department:
------------------	---------------	-------------

P.O. Number:
PO#445499 INV#782393

Special instructions:
PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID

CHARGEBACK. MABD 01/17/17

Contact Name:		Contact Phone:	
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Standard Guaranteed <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day <input type="checkbox"/> Guaranteed Multiday Window Between: / / & / /		<input type="checkbox"/> Faster Standard <input type="checkbox"/> Accelerated <input type="checkbox"/> Expedited Guaranteed <input type="checkbox"/> Time-Critical Deliver by: / / <input type="checkbox"/> By noon <input type="checkbox"/> By 5 p.m. or end of business day <input type="checkbox"/> Time-Critical Hour Window Deliver on: / / Between: & <input type="checkbox"/> Time-Critical (fastest ground delivery -- no delivery date required)	
Quote I.D.: 29645107		*guarantee only applies to direct service points	
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.			

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions			
Length	Width	Height										
1	PLT	29	BOX		DVD PLAYER /HD TV ANTENNA	115780	100	405	40	48	52	
					Delivery Appointment: Prepaid							
					PICKUP # 86599753							
					TIME: 4-6 PM							
1		29			GRAND TOTAL			405				

EMERGENCY CONTACT		Shipment charges are prepaid unless marked collect: Collect <input type="checkbox"/>		Total charges: \$	
Phone:		Name:		Contract #:	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____			Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.		
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).			If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor _____		
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.					
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.			It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.		
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Shipper company name: SHAGHAL LTD		Carrier: YRC FREIGHT		Trailer # 89789	
Shipper signature:		YRC Freight employee signature:		Date: 1-12-17	
				Trailer loaded by: <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Driver	
				Freight counted by: <input checked="" type="checkbox"/> Driver: pallets said to contain	
				<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: loose pieces	
				<input type="checkbox"/> Driver: pallets containing	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/13/2017	784013

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 ✓ 1600 N BOUDREAU RD ✓ MANTENO, IL 609509377 ✓

P.O. #	Order/TC #	Terms	Phone #
447165		N/A	

Type	Due Date	Ship Date	Ship Via
	1/13/2017	1/13/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		72.00	
15 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		156.60	
25 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		441.00	
20 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		322.00	

Grand Total	\$991.60
--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	<i>MB</i> Prepared By
-----------------------------------------------------------------------------------------------------	--------------------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

Thank you for your Business!

DATE 01/11/17

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

815-468-2000

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 01/25/17
CANCEL DATE / /
ORDER DATE 01/10/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100337

PO NO: 447165

PAGE: 1

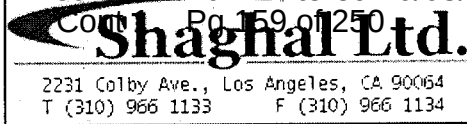
SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	① - 26 lb	10 (10)	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	③ - 20 lb	15 (5)	EA	10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	⑤ - 40 lb	25 (25)	EA	17.64
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	④ - 33 lb	20 (20)	EA	16.70
		13	70		

40" x 48" x 26"

① - 458 lb
④58 lbs

FV = 15.85
or = 70



DATE 1/13/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 784013 ✓
PO # 447165 ✓

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10	1 ✓	1 ✓	10 ✓	CHINA
EMW3401 ✓	5		3 ✓	15 ✓	CHINA
EMW4101 ✓	5		5 ✓	25 ✓	CHINA
EMW6201 ✓	5		4 ✓	20 ✓	CHINA
	TOTAL	1 ✓	13 ✓	70 ✓	

SIGNATURE _____

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

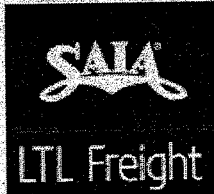
THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING Pg 160 of 250

FOR RATE QUOTATIONS, CALL

ORIGINAL - NOT NEGOTIABLE

TOLL-FREE 1-800-950-7242



(SAIA)



10125185930 2



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

447165

1391387

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

*Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

The property described below, in apparent good order, except as noted (contents and condition of package unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		SHIPPER PHONE NO.		DATE	
SHAGHAL LTD				01/18/17	
STREET				BILL TO	
2231 COLBY AVENUE				SHAGHAL LTD	
CITY	STATE	ZIP CODE			
LOS ANGELES	CA	90064			
CONSIGNEE		CONSIGNEE PHONE NO.		STREET ADDRESS	
SEARS UNIT #0440				2231 COLBY AVENUE	
STREET					
1600 N BOUDREAU RD					
CITY	STATE	ZIP CODE		CITY	STATE
MANTENO	IL	60950		LOS ANGELES	CA
				ZIP CODE	90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		TV WALL MOUNT (40X48X26) 13 BOX	458 LBS	70	CHECK BOX IF COLLECT <input type="checkbox"/>
		PICKUP# 6114191 TIME 2PM - 4PM			
		PO# 447165 INV# 784013			
		MABD 01/24/17			
					Received: _____ to apply in the prepayment of the charges on the property described hereon.
					(Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).					The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.
TOTAL 458 LBS					(Signature of Consignor)

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Per _____

Shipper _____

Per _____

Address _____

BY: _____

SAIA LTL FREIGHT

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



YES



NO

IS COMPANY CHECK ACCEPTABLE?

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/13/2017	784028 ✓


BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
447168 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	1/13/2017	1/13/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		144.00	
65 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		678.60	
50 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		882.00	
10 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		161.00	

		Grand Total	\$1,865.60
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <i>F</i>		 Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 01/25/17
CANCEL DATE / /
ORDER DATE 01/10/17

661-721-5910

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100340

PO NO: 447168

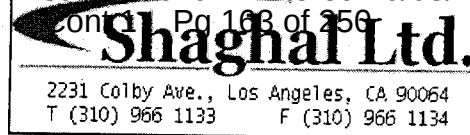
PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	(2) - 26 lbs	(20)	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(13) - 20 lbs	(65)	EA	10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(10) - 40 lbs	(50)	EA	17.64
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(2) - 33 lbs	(10)	EA	16.10
		27	145		

40' x 48' x 39'

(W) → 815 lbs
818
W = 15.86
W = 70



DATE 1/13/2017
 SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 784028 ✓
 PO # 447168 ✓

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1 ✓	2 ✓	20 ✓	CHINA
EMW3401 ✓	5 ✓		13 ✓	65 ✓	CHINA
EMW4101 ✓	5 ✓		10 ✓	50 ✓	CHINA
EMW6201 ✓	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL	1 ✓	27 ✓	145 ✓	

SIGNATURE _____

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Pg 164 of 250 FOR RATE QUOTATIONS, CALL

TOLL-FREE 1-800-950-7242



(SAIA)



10144776570 4



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

447168

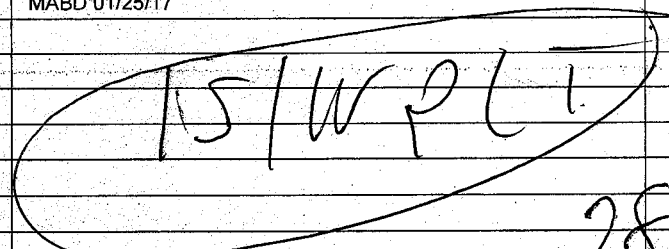
1498428

*Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL		SHIPPER PHONE NO. 310-966-1133		DATE 01/23/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT # 0449		CONSIGNEE PHONE NO. 661-721-5910		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1700 SCHUSTER RD, DELANO INDUSTRIAL PK					
CITY DELANO		STATE CA	ZIP CODE 93215	CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		TV WALL MOUNT (40X48X39) 27 BOX	818 LBS	70	
		PO# 447168 INV# 784028			CHECK BOX IF COLLECT <input type="checkbox"/>
		PICKUP# 6155203 TIME: 2PM-4PM			CHARGES ADVANCED \$
		MABD 01/25/17			Received: _____ to apply in the prepayment of the charges on the property described hereon.
					(Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL	818 LBS	The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

1/23/17

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per

Shipper

Per

Address

BY:

SAIA LTL FREIGHT

BY:

(Signature of Consignor)

This shipment will be forwarded open unless C.O.D.
Amount is filled in here.
C.O.D. \$

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



YES



NO

IS COMPANY CHECK ACCEPTABLE?

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/19/2017	794221 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 ✓ JACKSONVILLE - RRC ✓ 10512 BUSCH DR N ✓ JACKSONVILLE FL, 322185604 ✓

P.O. #	Order/TC #	Terms	Phone #
447975		N/A	

Type	Due Date	Ship Date	Ship Via
	1/19/2017	1/19/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30 ✓	EMW4101	17-55" Full Motion TV Mount	17.64 ✓		529.20	
20 ✓	EMW6201	30-79" Tilting TV Wall Mount	16.10 ✓		322.00	

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS 1 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70341774189
REF 1:INV#794221
REF 2:PO#447975

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS 2 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70340997799
REF 1:INV#794221
REF 2:PO#447975

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS 3 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70341887003
REF 1:INV#794221
REF 2:PO#447975

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

Accounting will incur a charge of 1.5% per month. All charges are non-refundable.
proceedings or legal action to enforce any of the funds due under this invoice, the
to said past due funds all legal costs and attorney fees reasonably incurred by Vendor.
legal action, Vendee agrees to be sued in the County of Los Angeles, State of California.
State of California. Vendee agrees to the terms and conditions.

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS 4 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70341417814
REF 1:INV#794221
REF 2:PO#447975

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS 5 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70340626226
REF 1:INV#794221
REF 2:PO#447975

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

	Grand Total	\$851.20
acknowledged and accepted in full.		

3Y49V7 JAN 25, 2017 ACT WT 40.0 LBS 6 OF 10
SVC GNDCOM BL WT 40.0 LBS
TRACKING# 123Y49V70341708232
REF 1:INV#794221
REF 2:PO#447975

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 20.38 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 20.38 NR+HC20.38
TOT PUB CHG 46.76 PUB+HC46.76

Thank you for y

SHAGHA18-73538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont. PICKING 166 of 250

Shaghal - 01/26
DATE 01/17/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/16/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100341

PO NO: 447975

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID
1	817707019811 (5) / EMW4101 17-55 Full Motion TV Mount
2	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount

Box #

(6) - 40 lbs

(4) - 33 lbs

10

Qty
Ordered

30 (30)

20 (20)

50

Unit of
Measure

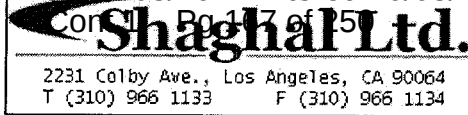
EA \$17.64

EA 16.10

Location

UPS Ground

(W) - 1372 lbs



DATE 1/19/2017
 SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 794221
 PO # 447975

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		6	30	CHINA
EMW6201	5		4	20	CHINA
TOTAL			10	50	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 JAN 26, 2017 ACT WT 33.0 LBS 7 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340619849
 REF 1:INV#794221
 REF 2:PO#447975

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 JAN 26, 2017 ACT WT 33.0 LBS 9 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V7034065863
 REF 1:INV#794221
 REF 2:PO#447975

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 JAN 26, 2017 ACT WT 33.0 LBS 8 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341877062
 REF 1:INV#794221
 REF 2:PO#447975

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

3Y49V7 JAN 26, 2017 ACT WT 33.0 LBS 10 OF 10
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340292273
 REF 1:INV#794221
 REF 2:PO#447975

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 17.59 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.59 NR+HC17.59
 TOT PUB CHG 40.33 PUB+HC40.33

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/19/2017	794224 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 ✓ 3456 MEYERS RD ✓ MEMPHIS, TN 381081917 ✓

P.O. #	Order/TC #	Terms	Phone #
447978		N/A	

Type	Due Date	Ship Date	Ship Via
	1/19/2017	1/19/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		88.20	
12 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		400.32	

3Y49V7 JAN 26, 2017 ACT WT 40.0 LBS 1 OF 7
 SVC GNDCOM BL WT 40.0 LBS
 TRACKING# 123Y49V70341882286
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 17.40 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 17.40 NR+HC17.40
 TOT PUB CHG 39.91 PUB+HC39.91

3Y49V7 JAN 26, 2017 ACT WT 25.0 LBS 4 OF 7
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 123Y49V70341333913
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

3Y49V7 JAN 26, 2017 ACT WT 25.0 LBS 2 OF 7
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 123Y49V70342881892
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

3Y49V7 JAN 26, 2017 ACT WT 25.0 LBS 5 OF 7
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 123Y49V70340898324
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

3Y49V7 JAN 26, 2017 ACT WT 25.0 LBS 3 OF 7
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 123Y49V70340607102
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

	Grand Total	\$488.52
acknowledged and accepted in full.		MB

3Y49V7 JAN 26, 2017 ACT WT 25.0 LBS 6 OF 7
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 123Y49V70342296337
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

accounts will incur a charge of 1.5% per month. All charges are non-refundal
 proceedings or legal action to enforce any of the funds due under this invoice, i
 to said past due funds all legal costs and attorney fees reasonably incurred by
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of C
 State of California. Vendee agrees to the terms and cond

Thank you for

SHAGHAL 18-23538-shl Doc 8495-1
2231-COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Contract 1001 of 250 PICKING LIST

Shaghal 01/26

(4)

DATE 01/17/17

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/16/17

DEPT: 657 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100344

PO NO: 447978

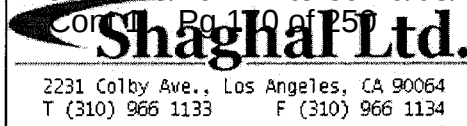
PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(1) → 40 lb	5 (5)	EA	\$ 17.64
2	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(6) → 25 lb	12 (12)	EA	33.36

UPS Ground

(W) → 190 lb



DATE 1/19/2017
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 794224 ✓
PO # 447978 ✓

SHIP TO SEARS UNIT #0446
 3456 MEYERS RD
 MEMPHIS, TN 381081917

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101 ✓	5 ✓		1 ✓	5 ✓	CHINA
EMW5306 ✓	2 ✓		6 ✓	12 ✓	CHINA
	TOTAL		7 ✓	17 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 JAN 26, 2017 ACT WT 25.0 LBS 7 OF 7
 SVC GND COM BL WT 25.0 LBS
 TRACKING# 1Z3Y49V70341783948
 REF 1:INV#794224
 REF 2:PO#447978

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/19/2017	794227 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 ✓ CDF-MANTENO-SLS ✓ 8374 N 4000 EAST ✓ MANTENO, IL 60950-3588 ✓

P.O. #	Order/TC #	Terms	Phone #
448984		N/A	


Type	Due Date	Ship Date	Ship Via
	1/19/2017	1/19/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	

3Y49V7 JAN 26, 2017 ACT WT 16.0 LBS 1 OF 1
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342722527
 REF 1:INV#794227
 REF 2:PO#448984

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.60 PUB+HC21.60

	Grand Total	\$715.20
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	 Prepared By
-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

Thank you for your Business!

SHAGHA18F03538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 of 250 PICKING LIST

DATE 01/18/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/17/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100349

PO NO: 448984

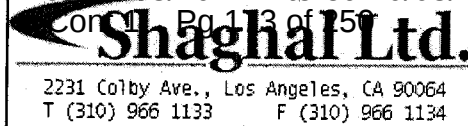
PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707012676 48 / EM208VIDBL Ematic 8GB 1.5" MP3 Video Plar	(1) - 1516	(48)	EA	\$14.90
	817707018803 48 / EM208VIDBL	(1) - 1516	(48)	EA	\$14.90
	817707018803 48 / EM208VIDBL	(1) - 1516	(48)	EA	\$14.90

UPS Ground

(W) - 1516



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 794227 ✓
PO # 448984 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1 ✓	48 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/19/2017	794229


BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 ✓ 1700 SCHUSTER RD ✓ DELANO INDUSTRIAL PK ✓ DELANO, CA 932159572 ✓

P.O. #	Order/TC #	Terms	Phone #
447980		N/A	

Type	Due Date	Ship Date	Ship Via
	1/19/2017	1/19/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
32 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		1,067.52	
35 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		563.50	

		Grand Total	\$1,631.02
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <div style="text-align: center;">_____</div> Customer Signature		<div style="text-align: center;">  Prepared By </div>	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		<div style="text-align: center;">_____</div> Authorized By	

Thank you for your Business!

SHAGHA18723538-shl Doc 8495-1
2231 CCLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 1 of 258 PICKING LIST

DATE 01/17/17

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 02/01/17
CANCEL DATE / /
ORDER DATE 01/16/17

661-721-5910

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100346

PO NO: 447980

PAGE: 1

SHIP TO: SEARS UNIT # 0449

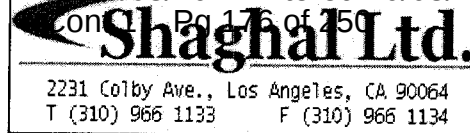
Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	16	32 (32)	EA	\$ 33.36
2	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	7	35 (35)	EA	16.10

40' x 48' x 43'

(W) -> 660 lbs

FV = 13.81

CV = 85



DATE 1/19/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 794229 ✓
PO # 447980 ✓

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

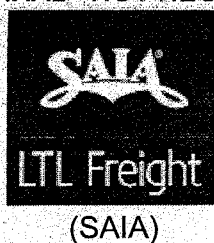
PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2	1 ✓	16 ✓	32 ✓	CHINA
EMW6201 ✓	5		7 ✓	35 ✓	CHINA
	TOTAL	1 ✓	23 ✓	67	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



10177344100 0

SAIA

Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER	PURCHASE ORDER NUMBER	QUOTE NUMBER
1007387	08287101069R	1851188

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 01/30/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS UNIT # 0449		CONSIGNEE PHONE NO. 661-721-5910		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1700 SCHUSTER RD, DELANO INDUSTRIAL PK					
CITY DELANO	STATE CA	ZIP CODE 93215		CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>
1 PLT		TV WALL MOUNT (40X48X43) 38 BOX PO# 447980 INV# 794229 PICKUP# 6224981 TIME: 4:30PM - 6:00PM MABD : 01/31/17	660 LBS	85	
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL 660 LBS		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Signature _____		
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____					
Per _____	Shipper _____		BY: SAIA LTL FREIGHT 1/30/17		This shipment will be forwarded open unless C.O.D. Amount is filled in here, C.O.D. \$ _____
Per _____	Address _____				C.O.D. fee to be paid by: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.					IS COMPANY CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO

Richard Aguirre

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/24/2017	795893

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
460394		N/A	

Type	Due Date	Ship Date	Ship Via
	1/24/2017	1/24/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
30	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		216.00	
60	EMW3401	10-49" FULL Motion TV Mount	10.44		626.40	
40	EMW4101	17-55" Full Motion TV Mount	17.64		705.60	
34	EMW5306	19-70" Full Motion TV Mount	33.36		1,134.24	
15	EMW6201	30-79" Tilting TV Wall Mount	16.10		241.50	

	Grand Total	\$2,923.74
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	GC Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

Thank you for your Business!

SHAGHAL18123538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 179 of 250

DATE 01/24/17

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/08/17
CANCEL DATE / /
ORDER DATE 01/23/17

570-831-2000

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100352

PO NO: 460394

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	BOX'S	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	(3)	30 (30)	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(12)	60 (60)	EA	\$ 10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(8)	40 (40)	EA	\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(17)	34 (34)	EA	\$ 33.36
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(3)	15 (15)	EA	\$ 16.10
		43	179		

40" x 48" x 65"

(W) -> 1189 lbs

FO = 16.46

W = 70



DATE 1/24/2017
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 795893 ✓
PO # 460394 ✓

SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

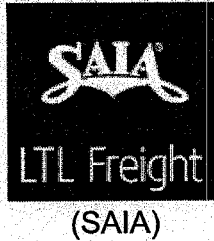
PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	3	30	CHINA
EMW3401	5		12	60	CHINA
EMW4101	5		8	40	CHINA
EMW5306	2		17	34	CHINA
EMW6201	5		3	15	CHINA
TOTAL		1	43	179	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

460394

1963732

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
 On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 012/02/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT # 0443		CONSIGNEE PHONE NO. 570-831-2000		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1055 HANOVER ST					
CITY WILKES BARRE		STATE PA	ZIP CODE 18706	CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLTS		TV WALL MOUNT 40X48X65 43 BOX	1189 LBS	70	CHECK BOX IF COLLECT <input type="checkbox"/>
		PO# 460394 INV# 795893			
		PICKUP # 6252164 TIME: 4:30PM - 6:00PM			
		MABD : 02/07/17			
					CHARGES ADVANCED \$ _____
					Received: _____ to apply in the prepayment of the charges on the property described hereon.
					(Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound). TOTAL					The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

(Signature of Consignor)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Per

Shipper

Per

Address

BY:

SAIA/LTL FREIGHT

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
 C.O.D. \$

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



IS COMPANY CHECK ACCEPTABLE?

YES



NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/24/2017	795894

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
460395		N/A	

Type	Due Date	Ship Date	Ship Via
	1/24/2017	1/24/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
10	EMW3401	10-49" FULL Motion TV Mount	10.44		104.40	
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	
4	EMW5306	19-70" Full Motion TV Mount	33.36		133.44	
5	EMW6201	30-79" Tilting TV Wall Mount	16.10		80.50	

3Y49V7 FEB 1, 2017 ACT WT 26.0 LBS 1 OF 8
SVC GND COM BL WT 26.0 LBS
TRACKING# 123Y49V70342253641
REF 1:INV#795894
REF 2:PO#460395

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 12.40 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.40 NR+HC12.40
TOT PUB CHG 28.43 PUB+HC28.43

3Y49V7 FEB 1, 2017 ACT WT 40.0 LBS 4 OF 8
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70342310070
REF 1:INV#795894
REF 2:PO#460395

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 17.40 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 17.40 NR+HC17.40
TOT PUB CHG 39.91 PUB+HC39.91

3Y49V7 FEB 1, 2017 ACT WT 20.0 LBS 2 OF 8
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70342758856
REF 1:INV#795894
REF 2:PO#460395

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 10.03 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.03 NR+HC10.03
TOT PUB CHG 22.98 PUB+HC22.98

3Y49V7 FEB 1, 2017 ACT WT 20.0 LBS 3 OF 8
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70342265665
REF 1:INV#795894
REF 2:PO#460395

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 10.03 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.03 NR+HC10.03
TOT PUB CHG 22.98 PUB+HC22.98

--	--	--	--	--	--	--	--	--	--

	Grand Total	\$566.74
acknowledged and accepted in full.		GC

3Y49V7 FEB 1, 2017 ACT WT 40.0 LBS 5 OF 8
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70342988081
REF 1:INV#795894
REF 2:PO#460395

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGS: SVC 17.40 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 17.40 NR+HC17.40
TOT PUB CHG 39.91 PUB+HC39.91

State of California. Vendee agrees to the terms and conditions of the invoice.

Thank you for y

SHAGHAL LTD
18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 183 of 250

DATE 01/24/17

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS
SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 02/08/17
CANCEL DATE / /
ORDER DATE 01/23/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100353

PO NO: 460395

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	① - 26 lbs	10 ⑩	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	② - 20 lbs	10 ⑩	EA	\$ 10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	② - 40 lbs	10 ⑩	EA	\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	② - 25 lbs	4 ④	EA	\$ 33.36
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	① - 33 lbs	5 ⑤	EA	\$ 16.10
		<u>8</u>	<u>39</u>		

UPS Around

① - 1229 lbs



DATE 1/24/2017
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 795894 ✓
 PO # 460395 ✓

SHIP TO SEARS UNIT #0446
 3456 MEYERS RD
 MEMPHIS, TN 381081917

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓		1 ✓	10 ✓	CHINA
EMW3401 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW4101 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW5306 ✓	2 ✓		2 ✓	4 ✓	CHINA
EMW6201 ✓	5 ✓		1 ✓	5 ✓	CHINA
TOTAL			8	39	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 1, 2017 ACT WT 25.0 LBS 6 OF 8
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 1Z3Y49V70340555895
 REF 1:INV#795894
 REF 2:PO#460395

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

3Y49V7 FEB 1, 2017 ACT WT 25.0 LBS 7 OF 8
 SVC GNDCOM BL WT 25.0 LBS
 TRACKING# 1Z3Y49V70340028906
 REF 1:INV#795894
 REF 2:PO#460395

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 11.89 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.89 NR+HC11.89
 TOT PUB CHG 27.26 PUB+HC27.26

3Y49V7 FEB 1, 2017 ACT WT 33.0 LBS 8 OF 8
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340783715
 REF 1:INV#795894
 REF 2:PO#460395

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 14.84 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.84 NR+HC14.84
 TOT PUB CHG 34.03 PUB+HC34.03



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/24/2017	795896 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
460399		N/A	

Type	Due Date	Ship Date	Ship Via
	1/24/2017	1/24/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
80	EDT201ANT	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00		1,120.00	

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 1 OF 10
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341368225
 REF 1:INV#795896
 REF 2:PO#460399

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 4 OF 10
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341079056
 REF 1:INV#795896
 REF 2:PO#460399

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 2 OF 10
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70340870237
 REF 1:INV#795896
 REF 2:PO#460399

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 5 OF 10
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341977862
 REF 1:INV#795896
 REF 2:PO#460399

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 3 OF 10
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70342301848
 REF 1:INV#795896
 REF 2:PO#460399

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

	Grand Total	\$1,120.00
--	-------------	------------

by acknowledged and accepted in full.

GC

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 6 OF 10
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341734276
 REF 1:INV#795896
 REF 2:PO#460399

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 9.49 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.49 NR+HC9.49
 TOT PUB CHG 15.51 PUB+HC15.51

accounts will incur a charge of 1.5% per month. All charges are non-refundable. Proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

Thank you for

SHAGHAL18123538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 186 of 250

DATE 01/24/17

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 02/08/17
CANCEL DATE / /
ORDER DATE 01/23/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100357

PO NO: 460399

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707018043 8 / EDT201ANT edt201ant/multi	(10) → 8 lbs	80 (80)	EA	\$ 14.00

UPS Ground

(W) → 80 lbs



DATE 1/24/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 795896 ✓
PO # 460399 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDT201ANT ✓	8 ✓		10 ✓	80 ✓	CHINA
	TOTAL		10 ✓	80 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 7 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70341644284
REF 1:INV#795896
REF 2:PO#460399

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 9 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340609100
REF 1:INV#795896
REF 2:PO#460399

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 8 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70342163891
REF 1:INV#795896
REF 2:PO#460399

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51

3Y49V7 FEB 1, 2017 ACT WT 8.0 LBS 10 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340266910
REF 1:INV#795896
REF 2:PO#460399

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.49 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.49 NR+HC9.49
TOT PUB CHG 15.51 PUB+HC15.51



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
1/24/2017	795899

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 ✓ JACKSONVILLE - RRC ✓ 10512 BUSCH DR N ✓ JACKSONVILLE FL, 322185604 ✓

P.O. #	Order/TC #	Terms	Phone #
460392		N/A	

Type	Due Date	Ship Date	Ship Via
	1/24/2017	1/24/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
20 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.20 ✓		144.00	
5 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 ✓		52.20	
15 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.64 ✓		264.60	
8 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		266.88	
15 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		241.50	

		Grand Total	\$969.18
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.		GC Prepared By	
Customer Signature			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By	

Thank you for your Business!

SHAGHA18723538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 of 1 PICKING LIST

DATE 01/24/17

SHIP-TO ADDRESS

SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE / /
REQST DATE 02/08/17
CANCEL DATE / /
ORDER DATE 01/23/17

904-727-3228

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100350

PO NO: 460392

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount

Box's

②

①

③

④

③

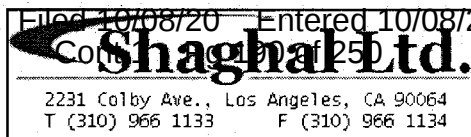
13

Qty Ordered	Unit of Measure	Location
20 ②	EA	\$ 7.20
5 ⑤	EA	\$ 10.44
15 ⑮	EA	\$ 17.64
8 ⑧	EA	\$ 33.36
15 ⑮	EA	\$ 16.10
63		

40' x 48' x 28' - 194.56

② - 428 lbs

FD = 19.76
CL = 85



DATE 1/24/2017
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 795899 ✓
PO # 460392 ✓

SHIP TO SEARS UNIT #0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE, FL 322185604

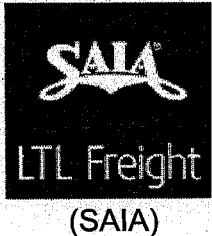
PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105 ✓	10 ✓	1	2 ✓	20	CHINA
EMW3401 ✓	5 ✓		1 ✓	5	CHINA
EMW4101 ✓	5 ✓		3 ✓	15	CHINA
EMW5306 ✓	2 ✓		4 ✓	8	CHINA
EMW6201 ✓	5 ✓		3 ✓	15	CHINA
TOTAL		1	13	63	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current IMFC 100. See Saia 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

460392

1964438

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 012/02/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT # 0425		CONSIGNEE PHONE NO. 904-727-3228		STREET ADDRESS 2231 COLBY AVENUE	
STREET JACKSONVILLE - RRC 10512 BUSCH DR N					
CITY JACKSONVILLE		STATE FL	ZIP CODE 32218	CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLTS		TV WALL MOUNT 40X48X28 13 BOX	428 LBS	85	
		PO# 460392 INV# 795899			CHECK BOX IF COLLECT <input type="checkbox"/>
		PICKUP # 6252164 TIME: 4:30PM - 6:00PM			CHARGES ADVANCED \$ _____
		MABD : 02/07/17			Received: _____ to apply in the prepayment of the charges on the property described hereon.
		15/WPLT			(Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
					The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL	428 LBS	(Signature of Consignor)

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Per

Shipper

Per

Address

BY:

SAIA LTL FREIGHT

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
C.O.D. \$

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?



YES



NO



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
2/1/2017	799154

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
462501		N/A	

Type	Due Date	Ship Date	Ship Via
	2/1/2017	2/1/2017	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
96	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		1,430.40	

Grand Total	USD 1,430.40
--------------------	---------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

<p>_____</p> <p>Customer Signature</p>	<p>_____</p> <p>Prepared By</p>
----------------------------------------	---------------------------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

342

Thank you for your Business!



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
2/8/2017	802006

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
464357		N/A	

Type	Due Date	Ship Date	Ship Via
	2/8/2017	2/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	
30	EMW3401	10-49" FULL Motion TV Mount	10.44		313.20	
25	EMW4101	17-55" Full Motion TV Mount	17.64		441.00	
14	EMW5306	19-70" Full Motion TV Mount	33.36		467.04	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total	\$1,695.74
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	<i>BC</i>
	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

Thank you for your Business!

SHAGHAL18123538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 of 250 PICKING LIST

Shayhal - 02/16
DATE 02/07/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/22/17
CANCEL DATE / /
ORDER DATE 02/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100368

PO NO: 464357

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019828 10 / EMW5105 23-65 Fixed Low Profile TV Wal	(1)	10 (10)	EA	\$ 7.20
2	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(6)	30 (30)	EA	\$ 10.44
3	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(5)	25 (25)	EA	\$ 17.64
4	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(7)	14 (14)	EA	\$ 33.36
5	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(5)	25 (25)	EA	\$ 16.10
		<u>24</u>	<u>104</u>		

40' x 48' x 45'

(W) - 719 lbs

FD = 14.38
CL = 85



DATE 2/8/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

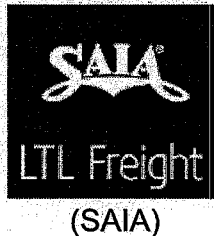
INV # 802006
PO # 464357

		PACKING LIST			
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5105	10	1	1	10	CHINA
EMW3401	5		6	30	CHINA
EMW4101	5		5	25	CHINA
EMW5306	2		7	14	CHINA
EMW6201	5		5	25	CHINA
TOTAL		1	24	104	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING Pg 196 of 250 FOR RATE QUOTATIONS, CALL
ORIGINAL - NOT NEGOTIABLE TOLL-FREE 1-800-950-7242

Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

464357

2590192

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 02/15/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS # 0443		CONSIGNEE PHONE NO. 570-831-2000		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1055 HANOVER ST., HANOVER INDUSTRIAL PK					
CITY WILKES BARRE		STATE PA	ZIP CODE 18706	CITY LOS ANGELES	STATE CA
				ZIP CODE 90064	

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		TV WALL MOUNT (40X48X45) 24 BOXES	719 LBS	85	CHECK BOX IF COLLECT <input type="checkbox"/>
		PO# 464357 INV# 802006			
		PICKUP# 6392013 TIME: 4PM - 6PM			CHARGES ADVANCED \$ _____
		MABD : 02/21/17			
					Received: _____ to apply in the prepayment of the charges on the property described hereon.
					(Agent or Cashier)
					Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
					The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL	719 LBS	

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Per _____

Shipper _____

Per _____ Address _____

SAIA LTL FREIGHT

BY: *[Signature]*

This shipment will be forwarded open unless C.O.D.
Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:



SHIPPER



CONSIGNEE



IS COMPANY CHECK ACCEPTABLE?



YES



NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
2/8/2017	802023 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
464362		N/A	

Type	Due Date	Ship Date	Ship Via
	2/8/2017	2/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
80	EDT201ANT	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00		1,120.00	

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 1 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70342640198
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 4 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70340100621
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 2 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70342133404
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 5 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70340706638
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 3 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341208219
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

	Grand Total	\$1,120.00
acknowledged and accepted in full. <i>F</i>		<i>BC</i>

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 6 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341082248
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

proceedings or legal action to enforce any of the funds due under this invoice, the
to said past due funds all legal costs and attorney fees reasonably incurred by the
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal
State of California. Vendee agrees to the terms and condit

Thank you for y

SHAGHA LTD 23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
PICKING LIST
Cont 1 Pg 158 of 250

Shagha 02/16

(4)

DATE 02/07/17

SHIP-TO ADDRESS
SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS
SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 02/22/17
CANCEL DATE / /
ORDER DATE 02/06/17

DEPT: 657 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100373

PO NO: 464362

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box#	Qty Ordered	Unit of Measure	Location
1	817707018043 8 / EDT201ANT edt201ant/multi	(10) - 8 lbs	80 (80)	EA	\$ 14.00

UPS Ground

(W) - 80 lbs



DATE 2/8/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 802023
PO # 464362

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDT201ANT	8		10	80	CHINA
	TOTAL		10	80	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 7 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70342043458
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 9 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70342386678
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 8 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341766269
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 FEB 16, 2017 ACT WT 8.0 LBS 10 OF 10
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 123Y49V70341600688
REF 1:INV#802023
REF 2:PO#464362

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 16.34 PUB+HC16.34



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
2/14/2017	804410 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
466558 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	2/14/2017	2/14/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		333.60	
5 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	16.10 ✓		80.50	

3Y49V7 FEB 23, 2017 ACT WT 25.0 LBS 1 OF 6
SVC GNDCOM BL WT 25.0 LBS
TRACKING# 123Y49V70341765831
REF 1:INV#804410
REF 2:PO#466558

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 12.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.64 NR+HC12.64
TOT PUB CHG 28.98 PUB+HC28.98

3Y49V7 FEB 23, 2017 ACT WT 25.0 LBS 2 OF 6
SVC GNDCOM BL WT 25.0 LBS
TRACKING# 123Y49V70341973446
REF 1:INV#804410
REF 2:PO#466558

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 12.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.64 NR+HC12.64
TOT PUB CHG 28.98 PUB+HC28.98

3Y49V7 FEB 23, 2017 ACT WT 25.0 LBS 3 OF 6
SVC GNDCOM BL WT 25.0 LBS
TRACKING# 123Y49V70340486653
REF 1:INV#804410
REF 2:PO#466558

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 12.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.64 NR+HC12.64
TOT PUB CHG 28.98 PUB+HC28.98

accounts will incur a charge of 1.5% per month. All charges are non-refundal proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by V legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

3Y49V7 FEB 23, 2017 ACT WT 25.0 LBS 4 OF 6
SVC GNDCOM BL WT 25.0 LBS
TRACKING# 123Y49V70342681465
REF 1:INV#804410
REF 2:PO#466558

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 12.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.64 NR+HC12.64
TOT PUB CHG 28.98 PUB+HC28.98

3Y49V7 FEB 23, 2017 ACT WT 25.0 LBS 5 OF 6
SVC GNDCOM BL WT 25.0 LBS
TRACKING# 123Y49V70342893870
REF 1:INV#804410
REF 2:PO#466558

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 12.64 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 12.64 NR+HC12.64
TOT PUB CHG 28.98 PUB+HC28.98

	Grand Total	\$414.10
I have acknowledged and accepted in full. F		BC

3Y49V7 FEB 23, 2017 ACT WT 33.0 LBS 6 OF 6
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70340019661
REF 1:INV#804410
REF 2:PO#466558

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 15.77 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 15.77 NR+HC15.77
TOT PUB CHG 36.18 PUB+HC36.18

Thank you for

SHAGHAL LTD
18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 201 of 250
PICKING LIST
Shaghal - 02/23

DATE 02/14/17

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS

SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE / /
REQST DATE 03/01/17
CANCEL DATE / /
ORDER DATE 02/13/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100377

PO NO: 466558

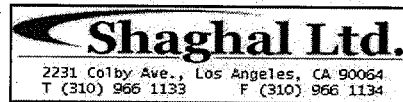
PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 (2) / EMW5306 TV Wall Mount Kit with HDMI ca	(5) - 25 lbs	10 (10)	EA	\$ 33.36
2	817707019798 (5) / EMW6201 30-79 Tilting TV Wall Mount	(1) - 33 lbs	5 (5)	EA	\$ 16.10

UPS Ground

(W) - 158 lbs



DATE 2/14/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0446
3456 MEYERS RD
MEMPHIS, TN 381081917

INV # 804410
PO # 466558

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		5 ✓	10 ✓	CHINA
EMW6201 ✓	5 ✓		1 ✓	5 ✓	CHINA
	TOTAL		6 ✓	15 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/21/2017	806507 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
468439 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	02/21/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
12 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	33.36 ✓		400.32	

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 1 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342787333
REF 1:INV#806507
REF 2:PO#468439

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 18.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.27 NR+HC18.27
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 2 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342834944
REF 1:INV#806507
REF 2:PO#468439

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 18.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.27 NR+HC18.27
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 3 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340188154
REF 1:INV#806507
REF 2:PO#468439

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 18.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.27 NR+HC18.27
TOT PUB CHG 40.15 PUB+HC40.15

the event vendors accept returned goods, Vendee will pay Vendor a restock accounts will incur a charge of 1.5% per month. All charges are non-refundal proceedings or legal action to enforce any of the funds due under this invoice, t to said past due funds all legal costs and attorney fees reasonably incurred by \ legal action, Vendee agrees to be sued in the County of Los Angeles, State of C State of California. Vendee agrees to the terms and cond

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 4 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340822968
REF 1:INV#806507
REF 2:PO#468439

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 18.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.27 NR+HC18.27
TOT PUB CHG 40.15 PUB+HC40.15

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 5 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341875374
REF 1:INV#806507
REF 2:PO#468439

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 18.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.27 NR+HC18.27
TOT PUB CHG 40.15 PUB+HC40.15

	Grand Total	\$400.32
--	-------------	----------

acknowledged and accepted in full. F

MB

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 6 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342241387
REF 1:INV#806507
REF 2:PO#468439

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 18.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.27 NR+HC18.27
TOT PUB CHG 40.15 PUB+HC40.15

Thank you for

SHAGHAL 18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 204 of 250
PICKING LIST

Shaghal 03/02 (4)
DATE 02/21/17

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //
REQST DATE 03/08/17
CANCEL DATE //
ORDER DATE 02/20/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100381

PO NO: 468439

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(6) - 35 lb	12 (12)	EA	\$ 33.36

UPS Ground

(W) - 210 lb



DATE 02/21/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 806507 ✓
PO # 468439 ✓

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD ✓
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		6 ✓	12 ✓	CHINA
	TOTAL		6 ✓	12 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SHAGHAL 1823538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
PICKING LIST
Cont 1 of 250

DATE 02/21/17

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 03/08/17
CANCEL DATE //
ORDER DATE 02/20/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100382

PO NO: 468440

PAGE: 1

SHIP TO: SEARS UNIT # 0443

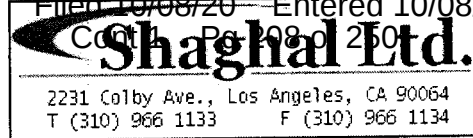
Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(12) - 35 lbs	24 (24)	EA	\$ 33.36

UPS Amount

\$ 236.76

(W)

→ 420 lbs



DATE 02/21/17
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 806508 ✓
 PO # 468440 ✓

SHIP TO SEARS UNIT #0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		12 ✓	24 ✓	CHINA
	TOTAL		12 ✓	24 ✓	

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 7 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342648251
 REF 1:INV#806508
 REF 2:PO#468440

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 10 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341869489
 REF 1:INV#806508
 REF 2:PO#468440

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 8 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340979068
 REF 1:INV#806508
 REF 2:PO#468440

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 11 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342581091
 REF 1:INV#806508
 REF 2:PO#468440

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 9 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341887478
 REF 1:INV#806508
 REF 2:PO#468440

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 12 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342438308
 REF 1:INV#806508
 REF 2:PO#468440

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/21/2017	806509 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0446 3456 MEYERS RD MEMPHIS, TN 381081917

P.O. #	Order/TC #	Terms	Phone #
468441		N/A	

Type	Due Date	Ship Date	Ship Via
	02/21/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
6	EMW5306	19-70" Full Motion TV Mount	33.36		200.16	

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 1 OF 3
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340217112
 REF 1:INV#806509
 REF 2:PO#468441

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 16.46 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.46 NR+HC16.46
 TOT PUB CHG 37.73 PUB+HC37.73

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 2 OF 3
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341663623
 REF 1:INV#806509
 REF 2:PO#468441

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 16.46 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.46 NR+HC16.46
 TOT PUB CHG 37.73 PUB+HC37.73

3Y49V7 MAR 2, 2017 ACT WT 35.0 LBS 3 OF 3
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342043638
 REF 1:INV#806509
 REF 2:PO#468441

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 16.46 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 16.46 NR+HC16.46
 TOT PUB CHG 37.73 PUB+HC37.73

	Grand Total	\$200.16
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL1823538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
PICKING LIST Cont 1 Pg 210 of 250

DATE 02/21/17

SHIP-TO ADDRESS
SEARS UNIT # 0446

3456 MEYERS RD
MEMPHIS TN 381081917

SHIP-FOR ADDRESS

SEARS UNIT # 0446
3456 MEYERS RD
MEMPHIS TN 381081917

DELIV DATE //
REQST DATE 03/08/17
CANCEL DATE //
ORDER DATE 02/20/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100383

PO NO: 468441

PAGE: 1

SHIP TO: SEARS UNIT # 0446

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(3) - 35 lbs	6 (6)	EA	\$33.36

UPS Ground

(W) - 105 lbs



DATE 02/21/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 806509 ✓
PO # 468441 ✓

SHIP TO SEARS UNIT #0446
3456 MEYERS RD
MEMPHIS, TN 381081917

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		3 ✓	6 ✓	CHINA
	TOTAL		3 ✓	6 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/21/2017	806510 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT #0470 8374 N 4000 EAST MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
468444 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	02/21/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
25	EMP60 ✓	6ft Optical Audio Cable	2.50		62.50	
4	EPD707TL ✓	Ematic Portable DVD Player (Teal)	42.00		168.00	
4	EPD116BL ✓	10 Inch Portable DVD Player (Black)	52.00		208.00	

3Y49V7 MAR 2, 2017 ACT WT 10.0 LBS 1 OF 3
 SVC GNDCOM BL WT 10.0 LBS
 TRACKING# 123Y49V70341843149
 REF 1:INV#806510
 REF 2:PO#468444

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR + HC9.54
 TOT PUB CHG 17.78 PUB + HC17.78

3Y49V7 MAR 2, 2017 ACT WT 14.0 LBS 2 OF 3
 SVC GNDCOM BL WT 14.0 LBS
 TRACKING# 123Y49V70341268361
 REF 1:INV#806510
 REF 2:PO#468444

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 10.39 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.39 NR + HC10.39
 TOT PUB CHG 22.11 PUB + HC22.11

3Y49V7 MAR 2, 2017 ACT WT 19.0 LBS 3 OF 3
 SVC GNDCOM BL WT 19.0 LBS
 TRACKING# 123Y49V70340895167
 REF 1:INV#806510
 REF 2:PO#468444

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.08 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.08 NR + HC12.08
 TOT PUB CHG 25.97 PUB + HC25.97

Grand Total \$438.50

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By MB

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL 18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont PICKING LIST of 250

DATE 02/21/17

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0470
CDF MANTENO -SLS
8374 N 4000 EAST
MANTENO IL 609503588

SHIP-FOR ADDRESS

SEARS UNIT # 0470
8374 N 4000 EAST
MANTENO IL 609503588

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100386

PO NO: 468444

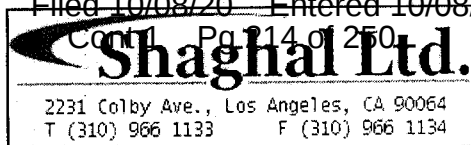
PAGE: 1

SHIP TO: SEARS UNIT # 0470

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707017268 25 / EMP60 6ft Optical Audio Cable	(1) - 10 lbs	25 (25)	EA	\$ 2.50
2	817707013222 4 / EPD707TL EPD707 7" Portable DVD Player	(1) - 14 lbs	4 (4)	EA	\$ 42.00
3	817707017145 4 / EPD116BL 10" Portable DVD	(1) - 19 lbs	(4) (4)	EA	\$ 52.00

UPS Ground

(W) →



DATE 02/21/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 806510 ✓
PO # 468444 ✓

SHIP TO SEARS UNIT #0470
MANTENO-CDF-SLS ✓
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMP60 ✓	25 ✓		1 ✓	25 ✓	CHINA
EPD707TL ✓	4 ✓		1 ✓	4 ✓	CHINA
EPD116BL ✓	4 ✓		1 ✓	4 ✓	CHINA
	TOTAL		3 ✓	33 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/21/2017	806512

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD. GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
468442		N/A	

Type	Due Date	Ship Date	Ship Via
	02/21/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
12	EMW5306	19-70" Full Motion TV Mount	33.36		400.32	

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 1 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341852139
REF 1:INV#806512
REF 2:PO#468442

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 2 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340907742
REF 1:INV#806512
REF 2:PO#468442

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 3 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342348950
REF 1:INV#806512
REF 2:PO#468442

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 4 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341351760
REF 1:INV#806512
REF 2:PO#468442

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 5 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340052175
REF 1:INV#806512
REF 2:PO#468442

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

	Grand Total	\$400.32
--	-------------	----------

acknowledged and accepted in full. *MB*

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 6 OF 6
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342146187
REF 1:INV#806512
REF 2:PO#468442

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

the event vendors accept returned goods, Vendee will pay Vendor a restock accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

Thank you for

DATE 02/21/17

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/20/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100384

PO NO: 468442

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	6 - 35 lb1	12 12	EA	\$33.36

UPS Ground

W - 210 lb1



DATE 02/21/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 806512 ✓
PO # 468442 ✓

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		6 ✓	12 ✓	CHINA
	TOTAL		6 ✓	12 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



OFFICE COPY

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

Type	Due Date	Ship Date	Ship Via
	02/21/2017		

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 1 OF 12
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341489792
REF 1:INV#806513
REF 2:PO#468443

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG:		SVC	7.72 USD
DV 0.00		COD	0.00	RS	0.00
DC 0.00		DGD	0.00	SD	0.00
AH 0.00		PR	0.00	SP	0.00
TOT NR CHG 7.72		NR+HC7.72			
TOT PUB CHG 15.88		PUB+HC15.88			

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 4 OF 12
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342578229
REF 1:INV#806513
REF 2:PO#468443

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG:		SVC	7.72 USD
DV	0.00	GD	0.00	RS	0.00
DC	0.00	DGD	0.00	SD	0.00
AH	0.00	PR	0.00	SP	0.00
TOT NR CHG 7.72		NR+HC7.72			
TOT PUB CHG 15.88		PUB+HC15.88			

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 2 OF 12
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70340699003
REF 1:INV#806513
REF 2:PO#468443

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 5 OF 12
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342680233
REF 1:INV#806513
REF 2:PO#488443

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG:		SVC	7.72 USD
DV 0.00		COD	0.00	RS	0.00
DC 0.00		DGD	0.00	SD	0.00
AH 0.00		PR	0.00	SP	0.00
TOT NR CHG 7.72		NR + HC7.72			
TOT PUB CHG 15.88		PUB + HC15.88			

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG:		SVC	7.72 USD
DV 0.00		COD	0.00	RS	0.00
DC 0.00		DGD	0.00	SD	0.00
AH 0.00		PR	0.00	SP	0.00
TOT NR CHG 7.72		NR+HC7.72			
TOT PUB CHG 15.88		PUB+HC15.88			

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 3 OF 12
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342749811
REF 1:INV#806513
REF 2:PO#468443

HANDLING CHARGE 0.00				
SINGLE-PIECE NR RATE		CHRG:	SVC	7.72 USD
DV 0.00		COD 0.00		RS 0.00
DC 0.00		DGD 0.00		SD 0.00
AH 0.00		PR 0.00		SP 0.00
TOT NR CHG 7.72		NR + HC7.72		
TOT PUB CHG 15.88		PUB + HC15.88		

			Grand Total	\$800.64
acknowledged and accepted in full. <i>F</i>			<i>MB</i>	

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 6 OF 12
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70341711844
REF 1:INV#806513
REF 2:PO#468443

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRGs:		SVC	7.72 USD
DV 0.00		COD	0.00	RS	0.00
DC 0.00		DGD	0.00	SD	0.00
AH 0.00		PR	0.00	SP	0.00
TOT NR CHG 7.72				NR+HC7.72	
TOT PUB CHG 15.88				PUB+HC15.88	

said condition. All sales are final, and no refunds are allowed. No cancellation of the event vendors accept returned goods, Vendee will pay Vendor a restocking accounts will incur a charge of 1.5% per month. All charges are non-refundable. Vendee agrees to defend, indemnify and hold Vendor harmless from all claims, damages, proceedings or legal action to enforce any of the funds due under this invoice, then to said past due funds all legal costs and attorney fees reasonably incurred by Vendor. In the event of legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

368

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 03/08/17
CANCEL DATE //
ORDER DATE 02/20/17

DEPT: 657 **TYPE:** RE **INSTRUCTIONS:**

ORDER NO: 100385

PO NO: 468443

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(12) - 35 lbs	24 (24)	EA	\$ 33.36

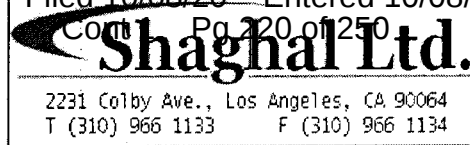
4 9 1
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

UPS Ground

\$92.64

(W) - 420 lbs



DATE 02/21/17
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 806513
 PO # 468443

SHIP TO SEARS UNIT #0449
 1700 SCHUSTER RD
 DELANO INDUSTRIAL PK
 DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2		12	24	CHINA
TOTAL			12	24	

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 7 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341089064
 REF 1:INV#806513
 REF 2:PO#468443

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 10 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340454286
 REF 1:INV#806513
 REF 2:PO#468443

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 8 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342587862
 REF 1:INV#806513
 REF 2:PO#468443

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 11 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341573897
 REF 1:INV#806513
 REF 2:PO#468443

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 9 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342944270
 REF 1:INV#806513
 REF 2:PO#468443

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 3, 2017 ACT WT 35.0 LBS 12 OF 12
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340519108
 REF 1:INV#806513
 REF 2:PO#468443

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.72 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.72 NR+HC7.72
 TOT PUB CHG 15.88 PUB+HC15.88



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
2/23/2017	807336 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS ✓ 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
469391 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	2/23/2017	2/23/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
144 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		3,888.00	

3Y49V7 MAR 2, 2017 ACT WT 15.0 LBS 1 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342457583
 REF 1:INV#807336
 REF 2:PO#469391

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.66 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.66 NR + HC10.66
 TOT PUB CHG 22.71 PUB + HC22.71

3Y49V7 MAR 2, 2017 ACT WT 15.0 LBS 2 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340745195
 REF 1:INV#807336
 REF 2:PO#469391

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.66 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.66 NR + HC10.66
 TOT PUB CHG 22.71 PUB + HC22.71

3Y49V7 MAR 2, 2017 ACT WT 15.0 LBS 3 OF 3
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342138409
 REF 1:INV#807336
 REF 2:PO#469391

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.66 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.66 NR + HC10.66
 TOT PUB CHG 22.71 PUB + HC22.71

	Grand Total	\$3,888.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
Cont. L. Pg 222 of 250
PICKING LIST

Shagha/03/0204
DATE 02/22/17

SHIP-TO ADDRESS
SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS
SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 03/08/17
CANCEL DATE / /
ORDER DATE 02/21/17

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100388

PO NO: 469391

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707016803 (48) / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	(3) — 15 lbs	144 (144)	EA	\$ 27.00

VPS Ground

(W) —> 45 lbs



DATE 2/23/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 807336
PO # 469391

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		3 ✓	144 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/02/2017	810398 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD ✓ MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #
470290 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	03/02/2017	03/02/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
4 ✓	EMW5306	19-70" Full Motion TV Mount	33.36 ✓		133.44	

3Y49V7 MAR 9, 2017 ACT WT 35.0 LBS 1 OF 2
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340496893
 REF 1:INV#810398
 REF 2:PO#470290

3Y49V7 MAR 9, 2017 ACT WT 35.0 LBS 2 OF 2
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340622103
 REF 1:INV#810398
 REF 2:PO#470290

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 18.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.27 NR+ HC18.27
 TOT PUB CHG 40.15 PUB+ HC40.15

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 18.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.27 NR+ HC18.27
 TOT PUB CHG 40.15 PUB+ HC40.15

--	--	--	--	--	--	--	--

	Grand Total	\$133.44
--	--------------------	-----------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

BC

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18123538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 223 of 250

DATE 02/28/17

SHIP-TO ADDRESS
SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS
SEARS UNIT # 0440
1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE / /
REQST DATE 03/15/17
CANCEL DATE / /
ORDER DATE 02/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100389

PO NO: 470290

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	② - 35 lb	4 4	EA	\$33.36

② → 35 lbs

UPS Ground

① → 20 lb



DATE 3/2/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 810398 ✓
PO # 470290 ✓

SHIP TO SEARS UNIT #0440 ✓
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306 ✓	2 ✓		2 ✓	4 ✓	CHINA
	TOTAL		2 ✓	4 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/2/2017	810400 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS ✓ 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
470293 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	3/2/2017	3/2/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
64 ✓	EDT201ANT✓	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00 ✓		896.00	

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 1 OF 8
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70342713322
 REF 1:INV#810400
 REF 2:PO#470293

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 2 OF 8
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70340511339
 REF 1:INV#810400
 REF 2:PO#470293

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 3 OF 8
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70342398941
 REF 1:INV#810400
 REF 2:PO#470293

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

accounts will incur a charge of 1.5% per month. All charges are non-refundable proceedings or legal action to enforce any of the funds due under this invoice, to said past due funds all legal costs and attorney fees reasonably incurred by legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 4 OF 8
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70341392154
 REF 1:INV#810400
 REF 2:PO#470293

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 5 OF 8
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70342866962
 REF 1:INV#810400
 REF 2:PO#470293

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

	Grand Total	\$896.00
I acknowledge and accepted in full. F		BC

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 6 OF 8
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 123Y49V70341159371
 REF 1:INV#810400
 REF 2:PO#470293

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

Thank you for

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 03/15/17
CANCEL DATE / /
ORDER DATE 02/27/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100392

PO NO: 470293

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707018043 8 / EDT201ANT edt201ant/multi	(8) - 8 lbs	64 64	EA \$ 14.00	

(8) → 8 lbs

UPS Ground

(W) → 64 lbs



DATE 3/2/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 810400 ✓
PO # 470293 ✓

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDT201ANT ✓	8 ✓		8 ✓	64 ✓	CHINA
	TOTAL		8 ✓	64 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 7 OF 8
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70341165382
REF 1:INV#810400
REF 2:PO#470293

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR + HC9.54
TOT PUB CHG 16.34 PUB + HC16.34

3Y49V7 MAR 9, 2017 ACT WT 8.0 LBS 8 OF 8
SVC GNDCOM BL WT 8.0 LBS
TRACKING# 1Z3Y49V70340940992
REF 1:INV#810400
REF 2:PO#470293

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR + HC9.54
TOT PUB CHG 16.34 PUB + HC16.34

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/07/2017	812927

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
471970		N/A	

Type	Due Date	Ship Date	Ship Via
	03/07/2017		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
3Y49V7 MAR 16, 2017 ACT WT 15.0 LBS 1 OF 1 SVC GND COM BL WT 15.0 LBS TRACKING# 1Z3Y49V70342024802 REF 1:INV#812927 REF 2:PO#471970 HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 10.66 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 10.66 NR + HC 10.66 TOT PUB CHG 22.71 PUB + HC 22.71						

Grand Total \$1,296.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *F*

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 03/07/17

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 03/22/17
CANCEL DATE / /
ORDER DATE 03/06/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100393

PO NO: 471970

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box's	Qty Ordered	Unit of Measure	Location
1	817707016803 48 / EM318VIDBL Ematic 8GB 2.4" Touch Screen h	①-15 lb	48 ④8	EA	\$ 27.00

UPS Ground

① - 15 lb 1



DATE 03/07/17
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 812927
PO # 471970

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
3/8/2017	813491

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
472986		N/A	

Type	Due Date	Ship Date	Ship Via
	3/8/2017	3/8/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
35	EMW3401	10-49" FULL Motion TV Mount	10.44 ✓		365.40	
20	EMW4101	17-55" Full Motion TV Mount	17.64 ✓		352.80	
34	EMW5306	19-70" Full Motion TV Mount	33.36 ✓		1,134.24	

Grand Total	\$1,852.44
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL LTD
16-23538-shl Doc 8495-1
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 1 Pg 234 of 250
PICKING LIST

DATE 03/08/17

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 03/22/17
CANCEL DATE / /
ORDER DATE 03/07/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100397

PO NO: 472986

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca

Box's
(7)
(4)
(17)

Qty Ordered	Unit of Measure	Location
35 (35)	EA	\$ 10.44
20 (20)	EA	\$ 17.64
34 (34)	EA	\$ 33.36

40' x 48' x 48'

FD = 17.33
CL = 70

(W) → 924 lbs



DATE 3/8/2017
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 813491 ✓
PO # 472986 ✓

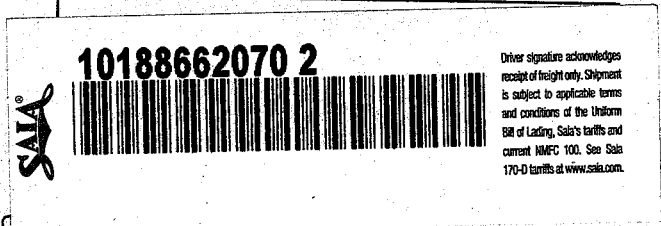
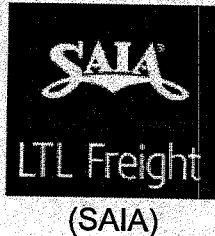
SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5	1	7	35 ✓	CHINA
EMW4101 ✓	5		4	20 -	CHINA
EMW5306 ✓	2		17	34 -	CHINA
TOTAL		1	28	89	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

1007387

see below

3933369

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 03/17/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES		STATE CA	ZIP CODE 90064		
CONSIGNEE SEARS UNIT # 0449		CONSIGNEE PHONE NO. 661-721-5910		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1700 SCHUSTER RD, DELANO INDUSTRIAL PK					
CITY DELANO		STATE CA	ZIP CODE 93215	CITY LOS ANGELES	STATE CA ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1 PLT		FULL MOTION TV MOUNT	924 LBS	70	CHECK BOX IF COLLECT <input type="checkbox"/>
		40X48X48 28 BOXES			
		*****			CHARGES ADVANCED \$ _____
					Received: _____ to apply in the prepayment of the charges on the property described hereon.
		PICKUP#: 6703675			(Agent or Cashier)
		TIME: 4PM to 6PM			
		PO#: 472986			Per _____ (The signature here acknowledges only the amount prepaid)
		INV#: 813491			
		MABD: 03/21/17			Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		Please schedule delivery appointment to avoid chargeback.			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL		The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.
*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Signature <u>3/17/17</u>		
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.					(Signature of Consignor)
Per _____ Shipper _____ Per _____ Address _____					This shipment will be forwarded open unless C.O.D. Amount is filled in here. C.O.D. \$ _____
BY: <u>SAIA LTL FREIGHT</u> <u>Howe</u>					C.O.D. fee to be paid by: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.					IS COMPANY CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/16/2017	817453 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604

P.O. #	Order/TC #	Terms	Phone #
474616		N/A	

Type	Due Date	Ship Date	Ship Via
	03/16/2017	03/16/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10	EMW3401	10-49" FULL Motion TV Mount	10.44		104.40	
18	EMW5306	19-70" Full Motion TV Mount	33.36		600.48	
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

3Y49V7 MAR 22, 2017 ACT WT 20.0 LBS 1 OF 13
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340347802
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.07 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.07 NR+HC12.07
 TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 MAR 22, 2017 ACT WT 20.0 LBS 2 OF 13
 SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341246616
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 12.07 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 12.07 NR+HC12.07
 TOT PUB CHG 27.68 PUB+HC27.68

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 3 OF 13
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341003029
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

proceedings or legal action to enforce any of the funds due under this invoice, to
 to said past due funds all legal costs and attorney fees reasonably incurred by V
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of C
 State of California. Vendee agrees to the terms and condi

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 4 OF 13
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340913039
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 5 OF 13
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341432646
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

Grand Total	\$865.88
-------------	----------

acknowledged and accepted in full. F

MB

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 6 OF 13
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V7034277863
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 45.25 PUB+HC45.25

Thank you for

Shaghal - 03/22
DATE 03/15/17

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 03/29/17
CANCEL DATE //
ORDER DATE 03/14/17

DEPT: 657 **TYPE:** RE

INSTRUCTIONS:

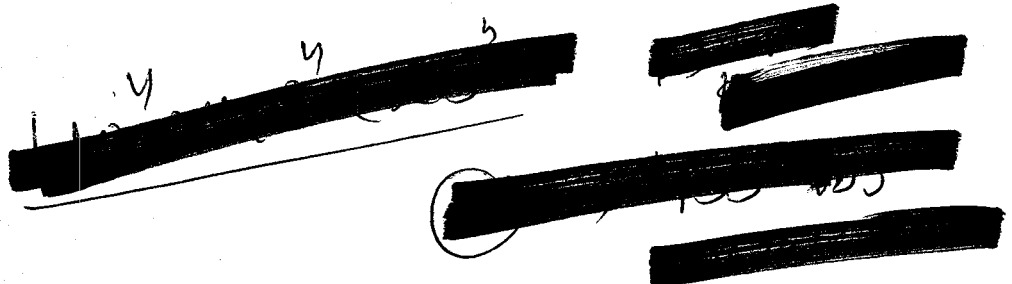
ORDER NO: 100398

PO NO: 474616

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(2) ← 20 lbs	10 10	EA	\$ 10.44
2	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(9) ← 35 lbs	18 18	EA	\$ 33.36
3	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(2) ← 33 lbs 13	10 10 38	EA	\$ 16.10



UPS Ground

\$239.11 ✓

(W) → 421 lbs



DATE 3/17/2017
 SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 817453
 PO # 474616

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5 ✓		2 ✓	10 ✓	CHINA
EMW5306 ✓	2 ✓		9 ✓	18 ✓	CHINA
EMW6201 ✓	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL		13 ✓	38 ✓	

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 7 OF 13
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342524661
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR + HC19.73
 TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 8 OF 13
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342209074
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR + HC19.73
 TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 9 OF 13
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341927086
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR + HC19.73
 TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 10 OF 13
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340934696
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR + HC19.73
 TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 MAR 22, 2017 ACT WT 35.0 LBS 11 OF 13
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341247909
 REF 1:INV#817453
 REF 2:PO#474616

ISC HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR + HC19.73
 TOT PUB CHG 45.25 PUB + HC45.25

3Y49V7 MAR 22, 2017 ACT WT 33.0 LBS 12 OF 13
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70342242715
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70 NR + HC18.70
 TOT PUB CHG 42.88 PUB + HC42.88

3Y49V7 MAR 22, 2017 ACT WT 33.0 LBS 13 OF 13
 SVC GNDCOM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341255123
 REF 1:INV#817453
 REF 2:PO#474616

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70 NR + HC18.70
 TOT PUB CHG 42.88 PUB + HC42.88

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/16/2017	817456 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588

P.O. #	Order/TC #	Terms	Phone #
474621 /		N/A	

Type	Due Date	Ship Date	Ship Via
	03/16/2017	03/16/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96	EDT201ANT /	Amplified Ultra Thin Indoor HD TV Digital Antenna	14.00		1,344.00	

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 1 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341675189
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 2 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341868795
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 3 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341308003
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 4 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70342998810
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 5 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341867221
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

			Grand Total	\$1,344.00
acknowledged and accepted in full. F			MB	

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 6 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70340409236
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

accounts will incur a charge of 1.5% per month. All charges are non-refundable
 proceedings or legal action to enforce any of the funds due under this invoice, the
 to said past due funds all legal costs and attorney fees reasonably incurred by Ve
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of Cal
 State of California. Vendee agrees to the terms and conditi

Thank you for y

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE / /
REQST DATE 03/29/17
CANCEL DATE / /
ORDER DATE 03/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100403

PO NO: 474621

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707018043 8 / EDT201ANT edt201ant/multi	(12) → 8 lbs	96 96	EA \$ 14.00	

UPS Ground

(W) - 96 lbs



DATE 03/16/17
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 817456
 PO # 474621

SHIP TO SEARS UNIT#0475
CDF-MANTENO-SLS
8374 N 4000 EAST
MANTENO, IL 60950-3588

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDT201ANT	8		12	96	CHINA
TOTAL			12	96	

SIGNATURE

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 7 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70340280848
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 8 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70342898053
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 9 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341036860
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 10 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70340433272
 REF 1:INV#817456
 REF 2:PO#474621

ISC
 FC
 IAT
 RT

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 11 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70342383288
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

3Y49V7 MAR 22, 2017 ACT WT 8.0 LBS 12 OF 12
 SVC GNDCOM BL WT 8.0 LBS
 TRACKING# 1Z3Y49V70341342896
 REF 1:INV#817456
 REF 2:PO#474621

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 16.34 PUB+HC16.34

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/16/2017	817457 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
474619 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	03/16/2017	03/16/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
15 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.44 -		156.60	
12 ✓	EMW5306	19-70" Full Motion TV Mount	33.36 -		400.32	

3Y49V7 MAR 24, 2017 ACT WT 20.0 LBS 1 OF 9
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70342029607
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.84 NR+HC8.84
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 MAR 24, 2017 ACT WT 20.0 LBS 2 OF 9
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340456417
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.84 NR+HC8.84
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 MAR 24, 2017 ACT WT 20.0 LBS 3 OF 9
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340620828
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 8.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 8.84 NR+HC8.84
TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 MAR 24, 2017 ACT WT 35.0 LBS 4 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342618837
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 24, 2017 ACT WT 35.0 LBS 5 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342708447
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 24, 2017 ACT WT 35.0 LBS 6 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342899850
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

	Grand Total	\$556.92
acknowledged and accepted in full. F	MB	

3Y49V7 MAR 24, 2017 ACT WT 35.0 LBS 7 OF 9
SVC GNDCOM BL WT 35.0 LBS
TRACKING# 1Z3Y49V70342674465
REF 1:INV#817457
REF 2:PO#474619

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGS: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR+HC14.19
TOT PUB CHG 32.55 PUB+HC32.55

I thank you for

DATE 03/15/17

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE / /
REQST DATE 03/29/17
CANCEL DATE / /
ORDER DATE 03/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100401

PO NO: 474619 /

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount
2	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca

Box#

(3) - 20 lbs

(6) - 35 lbs

9

Qty
Ordered

15 (15)

12 (12)

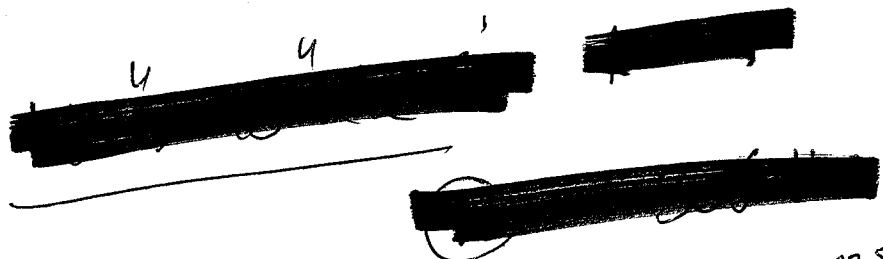
27

Unit of
Measure

EA \$10.44

EA \$33.36

Location

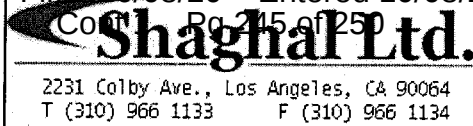


PD = 10.59 CL = 92.5

UPS Arrow

\$111.66 ✓

(W) - 270 lbs



DATE 03/16/17
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 817457 ✓
 PO # 474619 ✓

SHIP TO SEARS UNIT #0447
 BLDG F&G
 2775 W MILLER RD
 GARLAND, TX 750411210 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401 ✓	5 ✓		3 ✓	15 ✓	CHINA
EMW5306 ✓	2 ✓		6 ✓	12 ✓	CHINA
	TOTAL		9 ✓	27 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 MAR 24, 2017 ACT WT 35.0 LBS 8 OF 9
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70342066871
 REF 1:INV#817457
 REF 2:PO#474619

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 14.19 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.19 NR+HC14.19
 TOT PUB CHG 32.55 PUB+HC32.55

3Y49V7 MAR 24, 2017 ACT WT 35.0 LBS 9 OF 9
 SVC GNDCOM BL WT 35.0 LBS
 TRACKING# 123Y49V70340272884
 REF 1:INV#817457
 REF 2:PO#474619

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 14.19 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 14.19 NR+HC14.19
 TOT PUB CHG 32.55 PUB+HC32.55

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
03/16/2017	817458

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
474620		N/A	

Type	Due Date	Ship Date	Ship Via
	03/16/2017	03/16/2017	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
35	EMW3401	10-49" FULL Motion TV Mount	10.44		365.40	
15	EMW4101	17-55" Full Motion TV Mount	17.64		264.60	
12	EMW5306	19-70" Full Motion TV Mount	33.36		400.32	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total **\$1,432.82**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 03/15/17

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE / /
REQST DATE 03/29/17
CANCEL DATE / /
ORDER DATE 03/14/17

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100402

PO NO: 474620 /

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Box #	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	(7) -> 20 lbs	35 (35)	EA	\$ 10.44
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	(3) -> 40 lbs	15 (15)	EA	\$ 17.64
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	(6) -> 35 lbs	12 (12)	EA	\$ 33.36
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	(5) -> 33 lbs	25 (25)	EA	\$ 16.10
		21	87		

40⁴ x 48⁴ x 33⁴

\$ 135.62 ✓

(W) -> 669 lbs
FD = 14.25 CV = 70



DATE
SOLD TO

03/16/17

SEARS

3333 BEVERLY RD C2-114B

HOFFMAN ESTATES, IL 60176

INV # 817458

PO # 474620

SHIP TO

SEARS UNIT #0449

1700 SCHUSTER RD

DELANO INDUSTRIAL PK

DELANO, CA 932159572

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	7	35	CHINA
EMW4101	5		3	15	CHINA
EMW5306	2		6	12	CHINA
EMW6201	5		5	25	CHINA
TOTAL		1	21	87	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



(SAIA)



10101345850 5



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

QUOTE NUMBER

1007387

see below

1264601

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packets unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. 310-966-1133		DATE 03/28/17	
STREET 2231 COLBY AVENUE				BILL TO SHAGHAL LTD	
CITY LOS ANGELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS UNIT # 0449		CONSIGNEE PHONE NO. 661-721-5910		STREET ADDRESS 2231 COLBY AVENUE	
STREET 1700 SCHUSTER RD, DELANO INDUSTRIAL PK					
CITY DELANO	STATE CA	ZIP CODE 93215		CITY LOS ANGELES	STATE CA
					ZIP CODE 90064

No of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	
1 PLT		FULL MOTION TV MOUNT	669 LBS	70	
		40X48X33 21 BOXES			

		PICKUP#: 6807975			
		TIME: 4PM to 6PM			
		PO#: 474620			
		INV#: 817458			
		MABD: 03/27/17			
		Please schedule delivery appointment to avoid chargeback.			
NOTE (Release valuation on household goods, furniture and personal effects are not to exceed 10c per pound).			TOTAL		

*This is to certify that the materials named above are properly classified, described, packaged, marked and Labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per_____.

Per _____
Shipper _____
Per _____ Address _____

BY:

SAIA LTL FREIGHT

BY: *[Signature]* 3.28.17

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT ☐

CHARGES ADVANCED \$ _____

Received: _____
to apply in the prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per _____
(The signature here acknowledges only the amount prepaid)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

This shipment will be forwarded open unless C.O.D. Amount is filled in here.
C.O.D. \$ _____

C.O.D. fee to be paid by:

☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
03/17/2017	817859 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377 ✓

P.O. #	Order/TC #	Terms	Phone #
474840		N/A	

Type	Due Date	Ship Date	Ship Via
	03/17/2017	03/17/2017	


Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
10 ✓	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52 ✓		445.20	
5 ✓	FUNTAB3	FUNTAB 3	67.00 ✓		335.00	

3Y49V7 MAR 22, 2017 ACT WT 12.0 LBS 1 OF 2
 SVC GNDCOM BL WT 12.0 LBS
 TRACKING# 123Y49V70340400762
 REF 1:INV#817859
 REF 2:PO#474840

3Y49V7 MAR 22, 2017 ACT WT 10.0 LBS 2 OF 2
 SVC GNDCOM BL WT 10.0 LBS
 TRACKING# 123Y49V70341141175
 REF 1:INV#817859
 REF 2:PO#474840

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 19.73 PUB+HC19.73

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 17.78 PUB+HC17.78

		Grand Total	\$780.20
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F		 Prepared By	
Customer Signature		Authorized By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.			

Thank you for your Business!